


# INVOICE DETAIL

<b>Profoma Order</b> <a href="http://www.dhitsuolutions.org">www.dhitsuolutions.org</a> 45, Gunatit park, Gotri Road, Vadodara Gujarat - 390021 Email : <a href="mailto:mail@dhitsuolutions.org">mail@dhitsuolutions.org</a> Contact : +91-9722659812		Invoice No <b>TSM100020-1001</b>		Invoice Date <b>28-05-2015</b>			
		Order No <b>100020</b>		Order Date <b>28-05-2015</b>			
		Logistic Partner <a href="#"><b>fedex courier</b></a>		Payment Mode <b>Cash On Delivery</b>			
Shipping Details <b>Devashish</b> dfhgdh , AHMEDABAD GUJARAT - 380008 Email : <a href="mailto:deva@abc.com">deva@abc.com</a> Contact : 9825674112		Shipping Billing No  <b>59848</b>					
		Other Details					
Billing Details <b>rrv</b> dfhgdh , AHMEDABAD GUJARAT - 380008 Contact : 9825674112							
<b>SI No</b>	<b>Product Name</b>	<b>Code</b>	<b>Delivery Details</b>	<b>Qty (per pack)</b>	<b>Rate (Rs.)</b>	<b>Dis (%)</b>	<b>Price (Rs.)</b>
1	product1 (5) <b>Size</b> : 112x150x100 <b>Color</b> : Blue Inclusive of 15% sales tax (INR 98)	p1	7 days	10	654	0.1	6530
Discount						(0%)	0
Amount in Words (rupees) : Six Thousand Five Hundred and Thirty only.						Total	6530
Customer's TIN :							
Customer's CST :							