


# INVOICE DETAIL

<b>Profoma Invoice</b> <a href="http://www.dhitsuolutions.com">www.dhitsuolutions.com</a> F-45, Gunatit Park, Behind T.B. Hospital Gotri Road, Vadodara-21. Email : <a href="mailto:mail@dhitsuolutions.org">mail@dhitsuolutions.org</a> Contact : +91 97226 59812		Invoice No <b>TSM100009-1001</b>		Invoice Date <b>20-05-2015</b>			
		Order No <b>100009</b>		Order Date <b>16-05-2015</b>			
		Logistic Partner <b><u>fedex</u></b>		Payment Mode <b>Cash On Delivery</b>			
Shipping Details <b>abc</b> aaa , BARODA GUJARAT - 390021 Email : <a href="mailto:d@abc.com">d@abc.com</a> Contact : 124525412		Shipping Billing No  <b>241588</b>					
		Other Details					
Billing Details  vadodara , baroda GUJARAT - 390021 Contact : 9722659812							

SI No	Product Name	Code	Delivery Details	Qty (per pack)	Rate (Rs.)	Dis (%)	Price (Rs.)
1	sar (2) <b>Size</b> : dadf <b>Color</b> : Blue Inclusive of 1% sales tax (INR 2)	1	2 days	1	242	22	189
Discount						(0%)	0
Amount in Words (rupees) : One Hundred and Eighty-Nine only.						Total	189
Customer's TIN :							
Customer's CST :							