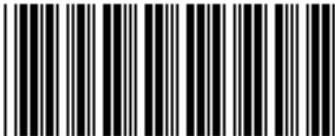


# INVOICE DETAIL

<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>TSM100015-1001</b>		Invoice Date <b>25-05-2015</b>			
		Order No <b>100015</b>		Order Date <b>25-05-2015</b>			
		Logistic Partner <b><u>Shree mahavir Courier</u></b>		Payment Mode <b>Deposit in Bank A/C</b>			
Shipping Details <b>Devashish</b> ff , AHMEDABAD GUJARAT - 382430 Email : <a href="mailto:deva@abc.com">deva@abc.com</a> Contact : 1234567890		Shipping Billing No  <b>100015</b>					
		Other Details					
Billing Details <b>df</b> ff , AHMEDABAD GUJARAT - 382430 Contact : 1234567890							
SI No	Product Name	Code	Delivery Details	Qty (per pack)	Rate (Rs.)	Dis (%)	Price (Rs.)
1	product1 (5) <b>Size : 112x150x100</b> <b>Color : Blue</b> Inclusive of 15% sales tax (INR 93)	p1	7 days	5	654	5	2420
Discount						(0%)	0
Amount in Words (rupees) : Two Thousand Four Hundred and Twenty only.						Total	2420
Customer's TIN :							
Customer's CST :							