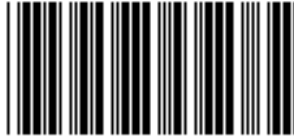


INVOICE DETAIL

Profoma Order www.dhitsuolutions.org 45, Gunatit park, Gotri Road, Vadodara Gujarat - 390021 Email : mail@dhitsuolutions.org Contact : +91-9722659812			Invoice No TSM100016-1001			Invoice Date 22-05-2015		
			Order No 100016			Order Date 26-05-2015		
			Logistic Partner fedex courier			Payment Mode Cash On Delivery		
Shipping Details Devashish r , AHMEDABAD GUJARAT - 380009 Email : deva@abc.com Contact : 9825674112			Shipping Billing No  12313					
			Other Details abc					
Billing Details rrv r , AHMEDABAD GUJARAT - 380009 Contact : 9825674112								
SI No	Product Name	Code	Delivery Details	Qty (per pack)	Rate (Rs.)	Dis (%)	Price (Rs.)	
1	product1 (5) Size : 112x150x100 Color : Blue 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 :								