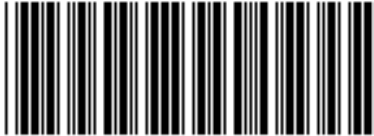


INVOICE DETAIL

Profoma Order www.dhitsuolutions.org 45, Gunatit park, Gotri Road, Vadodara Gujarat - 390021 Email : mail@dhitsuolutions.org Contact : +91-9722659812		Invoice No TSM100013-1001		Invoice Date 13-05-2015			
		Order No 100013		Order Date 16-05-2015			
		Logistic Partner fedex		Payment Mode Cash On Delivery			
Shipping Details abc aaa , BARODA GUJARAT - 390021 Email : d@abc.com Contact : 124525412		Shipping Billing No  1478521					
		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	mar (10) Size : dadf Color : Blue Inclusive of 1% sales tax (INR 0)	22	2 days	10	12	2	120
Discount						(0%)	0
Amount in Words (rupees) : One Hundred and Twenty only.						Total	120
Customer's TIN :							
Customer's CST :							