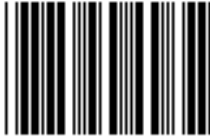


INVOICE DETAIL

Profoma Order www.dhitsuolutions.org 45, Gunatit park, Gotri Road, Vadodara Gujarat - 390021 Email : mail@dhitsuolutions.org Contact : +91-9722659812			Invoice No TSM100014-1001			Invoice Date 06-05-2015		
			Order No 100014			Order Date 18-05-2015		
			Logistic Partner fedex courier			Payment Mode Cash On Delivery		
Shipping Details abc aaa , BARODA GUJARAT - 390021 Email : d@abc.com Contact : 124525412			Shipping Billing No  356					
			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	war (100) Size : dadf Color : Blue Inclusive of 2% sales tax (INR 2)	223	10 days	12	113	2	1332	
Discount						(0%)	0	
Amount in Words (rupees) : One Thousand Three Hundred and Thirty-Two only.						Total	1332	
Customer's TIN :								
Customer's CST :								