
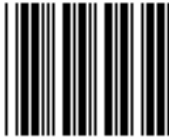


INVOICE DETAIL

Profoma Invoice www.dhitsuolutions.com F-45, Gunatit Park, Behind T.B. Hospital Gotri Road, Vadodara-21. Email : mail@dhitsuolutions.org Contact : +91 97226 59812	Invoice No TSM100021-1001	Invoice Date 18-06-2015
	Order No 100021	Order Date 18-06-2015
	Logistic Partner <u>fedex courier</u>	Payment Mode Cash On Delivery
Shipping Details Devashish r , AHMEDABAD GUJARAT - 380008 Email : deva@abc.com Contact : 9825674112	Shipping Billing No  44	
Billing Details rrv r , AHMEDABAD GUJARAT - 380008 Contact : 9825674112	Other Details	

SI No	Product Name	Code	Delivery Details	Qty (per pack)	Rate (Rs.)	Dis (%)	Price (Rs.)
1	product1 (5) Size : 112x150x100 Color : White Inclusive of 15% sales tax (INR 98)	p1	7 days	20	654	0.1	9140
2	product1 (5) Size : 112x150x100 Color : White Inclusive of 15% sales tax (INR 98)	p1	7 days	20	654	0.1	9140
3	product1 (5) Size : 112x150x100 Color : Blue Inclusive of 15% sales tax (INR 98)	p1	7 days	10	654	0.1	4570
4	product1 (5) Size : 112x150x100 Color : Blue Inclusive of 15% sales tax (INR 98)	p1	7 days	10	654	0.1	4570
Discount						(0%)	0
Amount in Words (rupees) : Thirteen Thousand Seven Hundred and Ten only.						Total	13710

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			Other Details				
Billing Details rrv r , AHMEDABAD GUJARAT - 380008 Contact : 9825674112							
SI No	Product Name	Code	Delivery Details	Qty (per pack)	Rate (Rs.)	Dis (%)	Price (Rs.)
Customer's TIN :							
Customer's CST :							