


# 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>TSM100017-1001</b>		Invoice Date <b>27-05-2015</b>			
		Order No <b>100017</b>		Order Date <b>27-05-2015</b>			
		Logistic Partner <b><u>Maruti</u></b>		Payment Mode <b>Deposit in Bank A/C</b>			
Shipping Details <b>Palak</b> aaa , BARODA GUJARAT - 390021 Email : <a href="mailto:palak@abc.com">palak@abc.com</a> Contact : 9722659812		Shipping Billing No  <b>95959</b>					
		Other Details					
Billing Details <b>xxx</b> vadodara , baroda GUJARAT - 390021 Contact : 9722659812							
SI No	Product Name	Code	Delivery Details	Qty (per pack)	Rate (Rs.)	Dis (%)	Price (Rs.)
1	product5 (1) <b>Size : 112x150x100</b> <b>Color : Black</b> Inclusive of 15% sales tax (INR 3509)	p5	4 days	33	23631	1	733425
Discount						(0%)	0
Amount in Words (rupees) : Seven Hundred and Thirty-Three Thousand Four Hundred and Twenty-Five only.						Total	733425
Customer's TIN :							
Customer's CST :							