


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 TSM100019-1001		Invoice Date 28-05-2015			
		Order No 100019		Order Date 28-05-2015			
		Logistic Partner <u>Shree mahavir Courier</u>		Payment Mode Cash On Delivery			
Shipping Details Palak sajdaaaa , BARODA GUJARAT - 390001 Email : palak@abc.com Contact : 9876543210		Shipping Billing No  1155					
		Other Details					
Billing Details chipttonics sajdaaaa , BARODA GUJARAT - 390001 Contact : 9876543210							
SI No	Product Name	Code	Delivery Details	Qty (per pack)	Rate (Rs.)	Dis (%)	Price (Rs.)
1	product1 (5) Size : 112x150x100 Color : Black Inclusive of 15% sales tax (INR 98)	p1	7 days	12	654	0.1	5484
Discount						(0%)	0
Amount in Words (rupees) : Five Thousand Four Hundred and Eighty-Four only.						Total	5484
Customer's TIN :							
Customer's CST :							