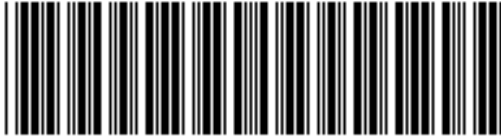


INVOICE DETAIL

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 TSM100002-1001			Invoice Date 09-04-2015		
			Order No 100002			Order Date 10-04-2015		
			Logistic Partner <u>fedex</u>			Payment Mode Cash On Delivery		
Shipping Details abc aaa , BARODA GUJARAT - 390021 Email : d@abc.com Contact : 124525412			Shipping Billing No  1241521445					
			Other Details 4141444					
Billing Details vadodara , baroda GUJARAT - 390021 Contact : 9722659812								
SI No	Product Name	Code	Delivery Details	Qty (per pack)	Rate (Rs.)	Dis (%)	Price (Rs.)	
1	cars (10) Size : dadf Color : Blue Inclusive of 5% sales tax (INR 12)	121	3 days	10	242	5	2300	
Discount						(0%)	0	
Amount in Words (rupees) : Two Thousand Three Hundred only.						Total	2300	
Customer's TIN :								
Customer's CST :								