

TAX INVOICE

ORIGINAL FOR RECIPIENT

Detail of Company:

Name: infra soft
Address: Keshavnager , Pune, Haveli, pune, 411036
Phone: 8329061942
Email: infa@gmail.com

Detail of Customer:

Name: xyz
Address: Pimpri
Phone: 9876543211
GSTIN: 241435235246436

Invoice No.: DGJSH-0243

Invoice Date: 2025-12-01

Transaction ID: ssasih

Mode: UPI

Description:

sxxscdc

Total in words

ONE THOUSAND ONE RUPEES ONLY

Total Amount

₹1,001.00

Paid Amount (Total)

₹200.00

Remaining Amount

₹801.00

(E & O.E.)

Terms and Conditions

Subject to our home Jurisdiction.

Our Responsibility Ceases as soon as goods leaves our Premises.

Goods once sold will not be taken back.

Delivery Ex-Premises.

Certified that the particulars given above are true and correct.

For infra soft

Authorised Signatory

This invoice is computer generated and authorized.