

**TAX INVOICE**  
ORIGINAL FOR RECIPIENT

Detail of Company:	Detail of Customer:	Invoice No.: DGJSH-0140 Invoice Date: N/A
<b>Name:</b> infra soft <b>Address:</b> Keshavnager , Pune, Haveli, pune, 411036 <b>Phone:</b> 8329061942 <b>Email:</b> infa@gmail.com	<b>Name:</b> N/A <b>Address:</b> N/A <b>Phone:</b> N/A	

Sr No	Work Date	Machine	Operator	Start Reading	End Reading	Net Reading	Mode	Price / Hour	Total Price
1	08-11-2025	holland	Supervisor	1.00	55.00	54.00	Poclain	100.00	5,400.00
Grand Total:						54.00			₹5,400.00

Total in words	Total Amount	₹5,400.00
FIVE THOUSAND FOUR HUNDRED RUPEES ONLY	Paid Amount	₹0.00
	Remaining Amount	₹5,400.00
	(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 taken back.  
Delivery Ex-Premises.

*Certified that the particulars given above are true and correct.*

**For infra soft**

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**Authorised Signatory**

This invoice is computer generated and authorized.