

TAX INVOICE

ORIGINAL FOR RECIPIENT

Detail of Company:	Detail of Customer:	Invoice No.: DGJSH-0140 Invoice Date: N/A
Name: infra soft Address: Keshavnager , Pune, Haveli, pune, 411036 Phone: 8329061942 Email: infa@gmail.com	Name: N/A Address: N/A Phone: 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
FIVE THOUSAND FOUR HUNDRED RUPEES ONLY

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.

Total Amount	₹5,400.00
Paid Amount	₹0.00
Remaining Amount	₹5,400.00
<i>(E & O.E.)</i>	

Certified that the particulars given above are true and correct.

For infra soft

Authorised Signatory

This invoice is computer generated and authorized.