

**TAX INVOICE**  
ORIGINAL FOR RECIPIENT

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