

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	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

Authorised Signatory

This invoice is computer generated and authorized.