

TAX INVOICE
ORIGINAL FOR RECIPIENT

Detail of Company:	Detail of Customer:	Invoice No.: DGJSH-0243
Name: infra soft	Name: xyz	Invoice Date: 2025-12-01
Address: Keshavnager , Pune, Haveli, pune, 411036	Address: Pimpri	Transaction ID: ssasih
Phone: 8329061942	Phone: 9876543211	Mode: UPI
Email: infa@gmail.com	GSTIN: 241435235246436	

Description: sxxscdc

Total in words	Total Amount ₹1,001.00
ONE THOUSAND ONE RUPEES ONLY	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 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.