

Deshmukh Infra Soft
urali kanchan

Name: Owner Name
Phone: 9173635656
Email:
shreyas.gijare.21@gmail.com

Proforma Invoice

Details of Buyer Billed to:	Details of Consignee Shipped to:	Invoice Details
Customer Name: Ajinkya Site: Nigadi nigadi Phone: 917499254007 GSTIN: - PAN: -	Deshmukh Infra Soft Dhiraj Bhor urali kanchan Phone: 9763577625 GSTIN: N/A Dist: pune Tal: haveli Email : shreyas.gijare.21@gmail.com	Invoice No: DS-31 Invoice Date: 2025-09-29

Sr. No.	Work Type	Quantity	Price (₹)	Total (₹)
1	Pilling	10	₹100.00	₹1000.00
2	Compound	10	₹100.00	₹1000.00

Total	₹2000.00
CGST	₹180.00
SGST	₹180.00
GST	₹360.00
Amount Paid:	₹0.00
Amount Remaining:	₹2360.00

Bank Details

Bank:

Account Number:

IFSC Code:

E-Signature

Authorized Signature

Amount in Words: Two Thousand Three Hundred Sixty Rupees Only only
This invoice is computer generated and authorized.

Deshmukh Infra Soft

urali kanchan

Name: Owner Name

Phone: 9173635656

Email:

shreyas.gijare.21@gmail.com

Notes

- Project details and scope of work is considered approx. for Nigadi.

Payment Terms

- Payment due within 30 days
- 50% advance, 50% after delivery

Terms & Conditions

- Goods once sold will not be returned
- Warranty valid for 1 year only