

# 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
<b>Customer Name:</b> Ajinkya <b>Site:</b> Nigadi nigadi <b>Phone:</b> 917499254007 <b>GSTIN:</b> - <b>PAN:</b> -	<b>Deshmukh Infra Soft</b> Dhiraj Bhor urali kanchan <b>Phone:</b> 9763577625 <b>GSTIN:</b> N/A Dist: pune Tal: haveli Email : shreyas.gijare.21@gmail.com	<b>Invoice No:</b> DS-31 <b>Invoice Date:</b> 2025-09-29

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

<b>Total</b>	₹2000.00
<b>CGST</b>	₹180.00
<b>SGST</b>	₹180.00
<b>GST</b>	₹360.00
<b>Amount Paid:</b>	₹0.00
<b>Amount Remaining:</b>	₹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