

Deshmukh Infra Soft
urali kanchan

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

Quotation

Details of Buyer Billed to:	Details of Consignee Shipped to:	Invoice Details
Customer Name: Shreyas G Site: Kothrud Kothrud , Karve Putla Phone: 914527354 GSTIN: - PAN: -	Deshmukh Infra Soft Shop Owner urali kanchan Phone: 9173635656 GSTIN: N/A Dist: pune Tal: haveli Email : shreyas.gijare.21@gmail.com	Invoice No: DS-35 Invoice Date: 2025-10-03

Sr. No.	Work Type	undefined	Quantity	Price (₹)	Total (₹)
1	Casting	ASSS	10	₹1.00	₹10.00

Total	₹10.00
CGST	₹0.90
SGST	₹0.90
GST	₹1.80
Amount Paid:	₹0.00
Amount Remaining:	₹11.80

Bank Details
Bank:
Account Number:
IFSC Code:

E-Signature

Authorized Signature

Amount in Words: Eleven Rupees Only only
This invoice is computer generated and authorized.

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Notes

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

Payment Terms

Terms & Conditions