

Deshmukh Infra Solutions

Ground Floor, GH No-623 Inamdar Vasti, Pune-Solapur Road , Uruli Kanchan

Phone: 9764203636



Proforma Invoice

FROM :	TO :	DETAILS :
Deshmukh Infra Solutions Test Ground Floor, GH No-623 Inamdar Vasti, Pune-Solapur Road , Uruli Kanchan Phone: 9764203636 Email: deshmukhinfra@gmail.com GSTIN: N/A Dist: Pune Tal: Haveli	Customer Name: Surana Buildcon Site: UMARGA FENCING WORK Vitthal Mandir, Datta Chowk, Solapur Phone: N/A GSTIN: - PAN: -	Invoice No: D-INFRA-PI-0031 Invoice Date: 16/11/2025 Work Order ID : D-INFRA-94

Sr. No.	Work Type	Unit of Measurement	Quantity	Price (₹)	Total (₹)
1	DTH Drilling Work	NOS	237.00	₹300.00	₹71100.00

Subtotal:	₹71100.00
Taxable Amount:	₹71100.00
CGST (9.00%)	₹6399.00
SGST (9.00%)	₹6399.00
Final Amount:	₹83898.00
Paid Amount:	₹83898.00
Pending Amount: undefined Rupees 0.00 Only undefined	₹0.00

Authorized Signature

This is a computer generated proforma invoice.