

Tax Invoice



GSTIN NO: 06ACVPL9830E2Z6
PAN NO: ACVPL9830E
Bank Name: HDFC BANK LTD.
Branch Adresse: Arya Nagar, Hisar
Account No: 50200076739862
IFSC Code: HDFC0004815

From:**DEV SERVICES AGENCY**

28, Tulsi Vihar, Azad Nagar,
Hisar(Haryana)-125001
+91-94666-00029
+91-91555-00029
Email: devservicesagency@gmail.com

Invoice

Invoice Number:	INV-560
Invoice Date:	20 February 2018
Time Period	January/2018

To:

Director Doordarshan Kendra, Hisar
Doordarshan Kendra, Sector-13, Hisar
GST No.-06AAAJP0288R1ZJ

Service Address

directorddhisar@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	22-01-2018 (HR 39D 4885) Hisar to Chandigarh Labour Court. Vehicle Run= 530 Kms. Time= 05:30 to 17:45	INR1800.0	0.00%	INR1800.0
380	Extra Kms. After 150 Kms limit of a day in 12hours	INR9.0	0.00%	INR3420.0

Sub Total	INR5220.0
SGST & CGST(____%)	INR261.0
Grand Total	INR5481.0

E. &O.E. Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory