

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-852
Invoice Date:	27 August 2018
Time Period	April/2018

To:

Head of Office AIR
All India Radio Station,Hisar
GST No.- 06AAAJPO288R2ZI

Service Address

hisar@air.org.in

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	06-04-2018 10:35 to 16:30=05:55 Hours GJU, HAU & Mkt.	INR1440.0	0.00%	INR1440.0
1	09-04-2018 12:00 to 18:00=06:00 Hours Red Sq Mkt.	INR1440.0	0.00%	INR1440.0
1	13-04-2018 10:15 to 19:40=09:25 Hours HAU & Besic SC Collage	INR1800.0	0.00%	INR1800.0
1	18-04-2018 11:20 to 17:45=06:25 Hours HAU & Gangwa	INR1560.0	0.00%	INR1560.0
1	20-04-2018 10:15 to 15:35=05:20 Hours CA Off. & Mkt.	INR1440.0	0.00%	INR1440.0
1	27-04-2018 10:30 to 18:00=07:30 Hours Bank, BSNL Off. & Mkt.	INR1560.0	0.00%	INR1560.0

Sub Total	INR9240.0
SGST & CGST(____%)	INR462.0
Grand Total	INR9702.0

For: Dev Services Agency

Authorised Signatory