

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-667
Invoice Date:	07 March 2018
Time Period	December/2017

To:

Head of Office AIR
All India Radio Station,Hisar
GST No.- 06AAAJP0288R2ZI

Service Address

hisar@air.org.in

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	08-12-2017 HAU, Hafed Office. 37 Kms. (12:00 to 18:00=06:00 Hours)	INR1440.0	0.00%	INR1440.0
1	15-12-2017 Dhumpa & Local Mkt. 55 Kms. (10:00 to 17:50=07:50 Hours)	INR1560.0	0.00%	INR1560.0
1	21-12-2017 CIRB, Sirsa Road & Mkt. 62 Kms. (11:20 to 18:00=07:40 Hours)	INR1560.0	0.00%	INR1560.0

Grand Total in Words:

Bill of Dec'2017 For Kishan Vani

Sub Total	INR4560.0
SGST & CGST(____%)	INR228.0
Grand Total	INR4788.0

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

For: Dev Services Agency

Authorised Signatory