

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-666
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	01-12-2017 Rajguru Mkt & Local. 27 Kms. (12:40 to 17:50=05:10 Hours)	INR1440.0	0.00%	INR1440.0
1	04-12-2017 Jindal Chock & Mkt. 49 Kms. (13:30 to 18:00=04:30 Hours)	INR1440.0	0.00%	INR1440.0
1	07-12-2017 Debra Chock & Mkt. 47 Kms. (12:00 to 17:45=05:45 Hours)	INR1440.0	0.00%	INR1440.0
1	19-12-2017 Rajguru Mkt. & Local. 51 Kms. (11:00 to 19:00=08:00 Hours)	INR1560.0	0.00%	INR1560.0
1	22-12-2017 Debra Chock & Mkt. 36 Kms. (10:45 to 18:00=7:15 Hours)	INR1560.0	0.00%	INR1560.0
1	25-12-2017 GJU, HAU & Mkt. 48 Kms. (13:50 to 17:55=04:05 Hours)	INR1440.0	0.00%	INR1440.0
1	26-12-2017 DMC, Bank & Mkt. 48 Kms. (11:00 to 17:00=06:00 Hours)	INR1440.0	0.00%	INR1440.0
1	27-12-2017 BSNL, Bank & CA Office. 34 Kms. (10:55 to 17:50=06:55 Hours)	INR1560.0	0.00%	INR1560.0
1	28-12-2017 CIRB, Sirsa Road, HAU & Mkt. 65 Kms. (11:00 to 21:00=10:00 Hours)	INR1800.0	0.00%	INR1800.0
1	29-12-2017 GJU, S&T, Mkt. 52 Kms. (09:20 to 18:00=08:40 Hours)	INR1800.0	0.00%	INR1800.0

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Sub Total	INR15480.0
SGST & CGST(____%)	INR774.0
Grand Total	INR16254.0

Paid

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Grand Total in Words:

Bill of Dec'2017

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

For: Dev Services Agency

Authorised Signatory

Paid