

# 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-671
Invoice Date:	07 March 2018
Time Period	February/2018

**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	01-02-2018 CIRS Sirsa Road. 28 Kms. 10:30 to 17:30=07:00 Hours	INR1560.0	0.00%	INR1560.0
1	02-02-2018 Horticulture Dept. 22 Kms. 10:30 to 17:50=07:20 Hours	INR1560.0	0.00%	INR1560.0
1	09-02-2018 Mayar for OB Recording. 48 Kms. 10:00 to 18:00=08:00 Hours	INR1560.0	0.00%	INR1560.0
1	10-02-2018 Khariya for OB Recording. 180 Kms. 10:30 to 17:00=06:30 Hours Extra Kms(180-100=80 Kms.) 80*9=720-00₹	INR2280.0	0.00%	INR2280.0
1	15-02-2018 Khedar. 180 Kms(2 Rounds) 11:10 to 20:30=09:20 Hours Extra Kms 180-150=30 Kms (30*9=270)	INR2070.0	0.00%	INR2070.0

Grand Total in Words:

Bill of Feb'18 for Kishan Vani

Sub Total	INR9030.0
SGST & CGST(____%)	INR451.5
<b>Grand Total</b>	<b>INR9481.5</b>

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

For: Dev Services Agency

Authorised Signatory