

# 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-670
Invoice Date:	07 March 2018
Time Period	February/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	04-02-2018 Rajguru Mkt.,Dabra Chock & Mkt. 40 Kms. 09:30 to 15:15=05:45 Hours	INR1440.0	0.00%	INR1440.0
1	08-02-2018 Mkt. & CA Office. 28 Kms. 11:20 to 17:50=06:30 Hours	INR1560.0	0.00%	INR1560.0
1	13-02-2018 HAU & Mkt. 24 Kms. 11:00 to 13:00=02:00 Hours	INR1440.0	0.00%	INR1440.0
1	19-02-2018 CA Office & Dainik Jagran Office. 46 Kms. 10:30 to 17:45=07:15 Hours	INR1560.0	0.00%	INR1560.0
1	20-02-2018 CA Office & Dainik Jagran Office. 46 Kms. 11:00 to 17:45=06:45 Hours	INR1560.0	0.00%	INR1560.0
1	21-02-2018 Hisar Local for OB Recording. 38 Kms 10:15 to 17:50=07:35 Hours	INR1560.0	0.00%	INR1560.0
1	23-02-2018 DMC, CA Office & Mkt. 36 Kms. 10:00 to 17:50=07:50 Hours	INR1560.0	0.00%	INR1560.0
1	26-02-2018 DDK & Public School Hsr. 42 Kms. 10:20 to 17:50=07:30 Hours	INR1560.0	0.00%	INR1560.0
1	27-02-2018 HAU & Mkt. 24 Kms. 10:25 to 19:25=09:00 Hours	INR1800.0	0.00%	INR1800.0
1	28-02-2018 Vidhya Devi Jindal School. 34 Kms. 11:00 to 17:40=06:40 Hours	INR1560.0	0.00%	INR1560.0

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Sub Total	INR15600.0
SGST & CGST(____%)	INR780.0
<b>Grand Total</b>	<b>INR16380.0</b>

PAID

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Grand Total in Words:

Bill of Feb'18

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

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For: Dev Services Agency

Authorised Signatory

PAID