

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-669
Invoice Date:	07 March 2018
Time Period	January/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	01-01-2018 LUVAS for OB Recording. 38 Kms. 14:00 to 17:35=03:35 Hours	INR1440.0	0.00%	INR1440.0
1	02-01-2018 Animal Form forOB Recording. 34 Kms. 11:00 to 18:00=07:00 Hours	INR1560.0	0.00%	INR1560.0
1	03-01-2018 GJU & Mkt. 24 Kms. 11:00 to 18:00=07:00 Hours	INR1560.0	0.00%	INR1560.0
1	04-01-2018 SBI Bank & Mkt. 28 Kms. 11:25 to 19:00=07:35 Hours	INR1560.0	0.00%	INR1560.0
1	18-01-2018 Khedar & Uklana Mandi. 170 Kms. 11:00 to 17:40=06:40 Hours Extra Kms(170-100=70 Kms) 70*9=630-00₹	INR2190.0	0.00%	INR2190.0
1	22-01-2018 LUVAS & GJU 34 Kms. 11:40 to 18:00=06:20 Hours	INR1560.0	0.00%	INR1560.0
1	23-01-2018 HAU 14 Kms. 10:30 to 18:00=7:30 Hours	INR1560.0	0.00%	INR1560.0
1	30-01-2018 Arya Nagar For OB Recording. 40 Kms. 10:00 to 18:15=08:15 Hours	INR1800.0	0.00%	INR1800.0

Grand Total in Words:

Bill of Jan'18 for Kishan Vani

Sub Total	INR13230.0
SGST & CGST(____%)	INR661.5
Grand Total	INR13891.5

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

For: Dev Services Agency

Authorised Signatory

Paid