

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-668
Invoice Date:	07 March 2018
Time Period	January/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	09-01-2018 Income Tax Office. 24 Kms. 12:00 to 17:45=05:45 Hours	INR1440.0	0.00%	INR1440.0
1	10-01-2018 Rajguru Mkt. & Local. 46 Kms. 10:10 to 17:45=07:35 Hours	INR1560.0	0.00%	INR1560.0
1	11-01-2018 Bank,BSNL Office & CA Office. 34 Kms 10:00 to 17:00=07:00 Hours	INR1560.0	0.00%	INR1560.0
1	12-01-2018 HAU & CA Office. 26 Kms. 10:30 to 18:00=07:30 Hours	INR1560.0	0.00%	INR1560.0
1	17-01-2018 Rajguru Mkt.& Dabra Chock. 40 Kms. 12:00 to 18:00=06:00	INR1440.0	0.00%	INR1440.0
1	20-01-2018 Sirsa. 220 Kms. 09:00 to 18:00=09:00 Hours. Extra Kms(220-150=70 Kms) 70*9=630₹	INR2430.0	0.00%	INR2430.0
1	24-01-2018 Nagori Gate & Mkt. 21 Kms 11:35 to 18:00=06:25 Hours	INR1560.0	0.00%	INR1560.0
1	25-01-2018 CIRB Sirsa Road, HAU & Mkt. 45 Kms. 12:25 to 21:30=09:00 Hours	INR1800.0	0.00%	INR1800.0
1	26-01-2018 Mahavir Stadium(OB Recording). 26 Kms. 06:30 to 17:00=10:30 Hours	INR1800.0	0.00%	INR1800.0

Grand Total in Words:

Sub Total	INR15150.0
SGST & CGST(____%)	INR757.5

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Bill of Jan'18

Grand Total	INR15907.5
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E. &O.E. Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory

PAID