

# 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-861
Invoice Date:	01 December 2018
Time Period	August/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	18-08-2018 Kalayat(215 Kms) Time 08:35 to 20:00= 11:25 Hours Extra Kms (215-150) 65*9=585-00	INR2385.0	0.00%	INR2385.0
1	19-08-2018 Agroha (120 Kms) Time 10:00 to 19:30= 09:30 Hours	INR1800.0	0.00%	INR1800.0
1	20-08-2018 Hisar Local & Cantt. (110 Kms) Time 08:50 to 18:00= 09:10 Hours	INR1800.0	0.00%	INR1800.0
1	21-08-2018 GJU, Sirsa Road, Market, Hisar Cent etc.(65 Kms) Time 09:00 to 18:00= 09:00 Hours	INR1800.0	0.00%	INR1800.0
1	24-08-2018 Hisar, Barwala Local, Sachakhera & Banbhori (208 Kms) Time 09:50 to 18:05= 08:15 Hours Extra Kms(208-150) 58*9= 522-00	INR2322.0	0.00%	INR2322.0
1	28-08-2018 GJU & Cantt.	INR1560.0	0.00%	INR1560.0
1	29-08-2018 HAU, Sirsa Road & Bank etc Time 11:00 to 07:30= 08:30 Hours	INR1800.0	0.00%	INR1800.0
1	30-08-2018 Govt Collage, Bank & Market etc Time 11:00 to	INR1560.0	0.00%	INR1560.0

Sub Total	INR15027.0
SGST & CGST(____%)	INR751.4
<b>Grand Total</b>	<b>INR15778.4</b>

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

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For: Dev Services Agency

Authorised Signatory

Paid