

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-860
Invoice Date:	01 December 2018
Time Period	July/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	14-07-2018 Fatehabad(134 Kms.) Time 09:00 to 12:45= 03:45 Hours Extra Kms (134-80) 54*9=486-00	INR1926.0	0.00%	INR1926.0
1	15-07-2018 Gorakhpur&Fatehabad(162 Kms) Time 08:30 to 17:00=08:30 Hours Extra kms(162-150) 12*9=108-00	INR1908.0	0.00%	INR1908.0

Sub Total	INR3834.0
SGST & CGST(____%)	INR191.7
Grand Total	INR4025.7

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

For: Dev Services Agency

Authorised Signatory