

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-859
Invoice Date:	01 December 2018
Time Period	June/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	01-06-2018 Time 09:50 to 17:40= 07:50 Hours	INR1560.0	0.00%	INR1560.0
1	02-06-2018 Time 11:50 to 16:10= 04:20 Hours	INR1440.0	0.00%	INR1440.0
1	07-06-2018 Mini Sect. & GJU Time 10:15 to 18:00= 07:45 Hours	INR1560.0	0.00%	INR1560.0
1	10-06-2018 Hisar Local & Uklana Mandi (170 Kms) Extra Kms(170-100) 70*9=630-00 Time 10:55 to 17:35= 06:40 Hours	INR2190.0	0.00%	INR2190.0
1	13-06-2018 (175 Kms) Extra Kms (175-100) 75*9=675-00 Time 10:30 to 17:30= 07:00 Hours	INR2235.0	0.00%	INR2235.0
1	20-06-2018 Rakhi Gadhi(135 Kms) Time 09:30 to 18:20= 08:50 Hours	INR1800.0	0.00%	INR1800.0

Sub Total	INR10785.0
SGST & CGST(____%)	INR539.3
Grand Total	INR11324.3

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

For: Dev Services Agency

Authorised Signatory

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