

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-846
Invoice Date:	27 March 2018
Time Period	March/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	06-03-2018 16:30 to 21:00=04:30 Hours	INR1440.0	0.00%	INR1440.0
1	09-03-2018 HAU & Hafed Office. 41 Kms. 14:25 to 17:30=03:05 Hours	INR1440.0	0.00%	INR1440.0
1	20-03-2018 HAU Hisar. 16 Kms. 09:10 to 17:45=08:35 Hours	INR1650.0	0.00%	INR1650.0
1	21-03-2018 HAU Hisar. 16 Kms. 08:00 to 17:45=09:45 Hours	INR1740.0	0.00%	INR1740.0
1	26-03-2018 11:00 to 18:50=07:50 Hours	INR1560.0	0.00%	INR1560.0
1	27-03-2018 10:30 to 18:20=07:50 Hours	INR1560.0	0.00%	INR1560.0

Grand Total in Words:

Bill of March'18 for Kishan Vani

Sub Total	INR9390.0
SGST & CGST(____%)	INR469.5
Grand Total	INR9859.5

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

For: Dev Services Agency

Authorised Signatory