

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:	DSA-1111
Invoice Date:	05 October 2024
Time Period	October/2024

To:

Aksay Kumar
VPO - Baijalpur, Tehsil & District - Fatehabad

Service Address

aksaykumar29@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
195	Hisar to Rajendra place Delhi HR 39F 0033	INR12.0	0.00%	INR2340.0

Grand Total in Words:

Two thousand six hundred twenty
rupees and eighty paise only

Sub Total	INR2340.0
SGST & CGST(____%)	INR280.8
Grand Total	INR2620.8

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory