

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-535
Invoice Date:	14 December 2017
Time Period	November/2017

To:

Head of Office AIR
 All India Radio Station, Hisar
 GST No.- 06AAAJPO288R2ZI

Service Address

hisar@air.org.in

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	07-11-2017 Bank,BSNL & DHBVNL Office, 48 Kms (10:05To18:00)07:55Hours	INR1560.0	0.00%	INR1560.0
1	10-11-2017 Rajguru Market & Dabra Chock, 33 Kms (10:20To18:00)07:40Hours	INR1560.0	0.00%	INR1560.0
1	14-11-2017 Bank, BSNL & DHBVNL Office, 48 Kms (11:20To15:30)04:10Hours	INR1440.0	0.00%	INR1440.0
1	16-11-2017 Vidhya Devi Jindal School, 22 Kms (12:00To18:00)06:00Hours	INR1440.0	0.00%	INR1440.0
1	17-11-2017 GJU & Market, 26 Kms (12:00To17:30)05:30Hours	INR1440.0	0.00%	INR1440.0
1	22-11-2017 Mayor & HAU, 42 Kms (10:00To17:30)07:30Hours	INR1560.0	0.00%	INR1560.0
1	24-11-2017 Bank & Market, 30 Kms (11:00To17:30)06:30Hours	INR1560.0	0.00%	INR1560.0
1	28-11-2017 Rajguru Market & CA Office, 29 Kms (10:00To18:00)08:00Hours	INR1560.0	0.00%	INR1560.0
1	29-11-2017 HAU & GJU, 34 Kms (12:50To17:00)04:10Hours	INR1440.0	0.00%	INR1440.0
1	30-11-2017 Govt. Women Collage, 28 Kms (11:40To18:00)06:20Hours	INR1560.0	0.00%	INR1560.0

Sub Total	INR15120.0
SGST & CGST(____%)	INR756.0

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Grand Total	INR15876.0
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E. &O.E. Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory

Paid