

# 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-1130
Invoice Date:	20 February 2026

## To:

Mr. Anuj  
VPO-Adampur, Tehsil-Adampur Mandi, District-  
Hisar, Haryana  
Mobile +918950174129

## Service Address

anujadr29@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
505	Hisar to Sector 35 Chandigarh HR 39D 6088	INR14.0	0.00%	INR7070.0

## Grand Total in Words:

Seven thousand nine hundred  
eighteen rupees and fourty paisa only

Sub Total	INR7070.0
SGST & CGST(____%)	INR848.4
<b>Grand Total</b>	<b>INR7918.4</b>

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory