

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-1119
Invoice Date:	27 November 2024

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
1	Adampur(Hisar) to IGI Airport Delhi HR 39F 0033	INR7000.0	0.00%	INR7000.0

Grand Total in Words:

Seven thousand eight hundred and
forty rupees only

Sub Total	INR7000.0
SGST & CGST(____%)	INR840.0
Grand Total	INR7840.0

For: Dev Services Agency

Authorised Signatory