

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-1117 |
| Invoice Date: | 22 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 |
|---------|--|------------|--------|-----------|
| 490 | Hisar to Sector-35 Chandigarh HR 39F 0033 | INR13.0 | 0.00% | INR6370.0 |

Grand Total in Words:

Seven thousand one hundred thirty
four rupees and forty paise only

| | |
|--------------------|------------------|
| Sub Total | INR6370.0 |
| SGST & CGST(____%) | INR764.4 |
| Grand Total | INR7134.4 |

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory