

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-548
Work Order:	4700445847 Dt. 29-04-2017
Invoice Date:	09 January 2018
Time Period	May/2017

To:

GMTD BSNL Hisar For AO(OPC)Hisar
Main Telephone Exchange, Hisar
GST No.- 06AABCB5576G9ZH
Vendor Code- 1109226
SAC- 996601

Service Address

Office of AO(OPC),
Main Telephone Exchange, Hisar
aopchisar@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	HR 56A 4795 500 Kms for 10 days of May'17	INR8533.0	0.00%	INR8533.0

Sub Total	INR8533.0
SGST & CGST(____%)	INR426.7
Grand Total	INR8959.7

E. &O.E. Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory