

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-879
Invoice Date:	28 March 2019
Time Period	March/2019

To:

Director Doordarshan Kendra, Hisar
Doordarshan Kendra, Sector-13, Hisar
GST No.-06AAAJP0288R1ZJ

Service Address

directorddhisar@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	13-02-2019 (HR 39D 1110) Hisar Local(72 Kms) Total Run(40618 to 40690)=72 Kms Time(09:40 to 18:25)=08:45 Hours	INR1800.0	0.00%	INR1800.0
1	26-02-2019 (HR 39D 1110) Hisar Chandigarh Hisar(766 Kms) Total Run(41796 to 42562)=766 Kms Extra Kms.(766- Time(26-02-2019)17:15 to (28-02-2019)09:15=2 Days&6 Hours Night Halt(2 Nights)=	INR1800.0	0.00%	INR1800.0

Sub Total	INR3600.0
SGST & CGST(____%)	INR0.0
Grand Total	INR3600.0

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

For: Dev Services Agency

Authorised Signatory