

# 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-864
Invoice Date:	01 January 2019
Time Period	June/2018

## 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	09-04-2018 (HR-39D-6721) Chandigarh Labour Court (553 Kms.) Extra Kms (553-150) 403X9=3627-00 Time - 04:30 to 16:55=12:25 Hours Over Time (1 hour)= 90-00	INR5517.0	0.00%	INR5517.0
1	29-06-2018 (HR-39C-9048) Delhi DDK Head Office (407 Kms) Extra Kms (407-150) 257X9=2313-00 Time 06:00 to 22:15= 16:15 Hours Over Time (5 Hours) 5X90= 450-00 Toll Tax - 275-00	INR4838.0	0.00%	INR4838.0

Sub Total	INR10355.0
SGST & CGST(____%)	INR517.8
<b>Grand Total</b>	<b>INR10872.8</b>

For: Dev Services Agency

Authorised Signatory