

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-867
Invoice Date:	01 January 2019
Time Period	August/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	21-08-2018 (HR 39C 6763) Innova Faridabad (513 Kms.) Extra Kms(513-100) 413 X 13-20 = 5451-00 Time 06:30 to 22:10 = 15:40 Hours Over Time(4 Hours) 4 X 60 = 240-00 Toll Tax = 347-00	INR8288.0	0.00%	INR8288.0
1	22-08-2018 (HR 39C 6763) Innova Gurugram (389 Kms) Extra Kms. (389-100) 289 X 13-20=3814-00 Time 07:25 to 20:30 = 13:05 Hours Over Time (1 hour) = 60-00 Toll Tax = 255-00	INR6379.0	0.00%	INR6379.0
1	24-08-2018 (HR 39C 6763) Innova Ambala, Kurakstra etc. (642 Kms) Extra Kms (642-100) 542 X 13.2= 7154-00 Time 06:30 to 22:50= 16:20 Hours Over Time (5 Hours) 5 X 60= 300-00 Toll Tax = 705-00	INR10409.0	0.00%	INR10409.0

Sub Total	INR25076.0
SGST & CGST(____%)	INR1253.8
Grand Total	INR26329.8

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory