

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-866
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	15-08-2018 (HR 39D 4885) Hisar Local Independence Day (29 Kms) Time 07:30 to 14:10= 06:40 Hours	INR1560.0	0.00%	INR1560.0
1	17-08-2018 (HR 39D 6721) Chandigarh Labour Court (555 Kms) Extra Kms (555-150) 405 X 9= 3645-00 Time - 04:30 to 19:35= 15:05 Hours Over Time (3 Hours)- 3 X 90= 270-00 Toll Tax - 240-00	INR5955.0	0.00%	INR5955.0
1	19-08-2018 (HR 39D 4885) Rohtak & Jahjhar (345 Kms) Extra Kms(345-150) 195 X 9= 1755-00 Time - 08:00 to 19:45= 11:45 Hours	INR3555.0	0.00%	INR3555.0

Sub Total	INR11070.0
SGST & CGST(____%)	INR553.5
Grand Total	INR11623.5

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory