

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-886
Invoice Date:	20 August 2019
Time Period	August/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	01-08-2019(HR39D1876) Hisar Local Kms Run 60690 to 60765= 75 Kms Time 11:00 to 18:00= 07:00 Hours	INR1560.0	0.00%	INR1560.0
1	10-08-2019(HR39D3544) Hisar Local Kms Run 87615 to 87656= 41 Kms Time 10:50 to 20:30= 09:40 Hours	INR1800.0	0.00%	INR1800.0
1	15-08-2019(HR39D1110) Hisar Local(Independence Day) Kms Run 52638 to 52680= 42 Kms Time 08:00 to 14:30= 06:30 Hours	INR1560.0	0.00%	INR1560.0

Sub Total	INR4920.0
SGST & CGST(____%)	INR246.0
Grand Total	INR5166.0

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory