

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-887
Invoice Date:	04 September 2019
Time Period	September/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	29-08-2019(HR39D1110) Hisar Local Run 54146 to 54220=74 Kms Time 10:00 to 18:15=08:15 Hours	INR1800.0	0.00%	INR1800.0
1	30-08-2019(HR39D1110) Hisar Local Run 54230 to 54288=58Kms Time 09:15 to 18:45=09:30 Hours	INR1800.0	0.00%	INR1800.0
1	03-09-2019(HR39D1110) Hisar Local Run 54464 to 54515=51 Kms Time 07:50 to 14:20=06:30 Hours	INR1560.0	0.00%	INR1560.0

Sub Total	INR5160.0
SGST & CGST(____%)	INR258.0
Grand Total	INR5418.0

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory