

# 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-643
Invoice Date:	27 February 2018
Time Period	February/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
2	14-02-18 & 15-02-18 (HR 39D 4885) Hisar to Jind for Hunkar Relly Vehicle Run= 393Kms. Time= 09:00(14-02-18) to 21:00(15-02-18)	INR1800.0	0.00%	INR3600.0
93	Extra Kms. 93 Kms extra from limit of 12 Hours duty (150+150) for 2days	INR9.0	0.00%	INR837.0
1	Night Halt	INR600.0	0.00%	INR600.0

Sub Total	INR5037.0
SGST & CGST(____%)	INR251.9
<b>Grand Total</b>	<b>INR5288.9</b>

E. &O.E. Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory