

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-873
Invoice Date:	11 February 2019
Time Period	January/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	22-01-2019 (HR 39D 6721) Bhiwani,Rewari etc. (437 Kms.) Extra Kms.(437-150) 287X9=2583.00 Time 09:00 to 22:15= 13:15 Hours Over time (1:15 Hour)= 90.00 Toll Tax= 125.00	INR4598.0	0.00%	INR4598.0
1	26-01-2019 (HR 39D 1876) Repubic Day Local Hisar(11 Kms) Time = 07:15 to 12:35	INR1440.0	0.00%	INR1440.0
1	30-01-2019 (HR 39D 1876) Chandigarh Labour court (539 Kms) Extra Kms(539-150) 389X9= 3501.00 Time 04:05 to 17:35= 13:30 Hours Over Time(1:30 Hours)=135.00 Toll Tax, Parking & OS Tax= 480.00	INR5916.0	0.00%	INR5916.0

Sub Total	INR11954.0
SGST & CGST(____%)	INR597.7
Grand Total	INR12551.7

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory