

# 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-865
Invoice Date:	01 January 2019
Time Period	July/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	02-07-2018 (HR 39C 9048) Gurugram (442 Kms) Extra Kms (442-150) 292X9= 2628-00 Time 06:30 to 21:30= 15:00 Hours Over Time (3 Hours) 3X90= 270-00 Toll Tax - 275-00	INR4973.0	0.00%	INR4973.0
1	15-07-2018 (HR 39C-9048) Fatehabad (161 Kms) Extra Kms (161-100) 61X9= 549-00 Time 06: 10 to 14:05= 07:55 Hours	INR2109.0	0.00%	INR2109.0

Sub Total	INR7082.0
SGST & CGST(____%)	INR354.1
<b>Grand Total</b>	<b>INR7436.1</b>

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory