

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-884
Invoice Date:	11 July 2019
Time Period	June/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	12-06-2019(HR 39D 1110) Hisar to Chandigarh 04:30 to 17:30= 13:00 Hours Over time= 1 hourX90= 90-00₹ 48122 to 48666=544 Kms Extra Kms(544-150)394X9=3546-00₹ Toll Tax = 280-00₹	INR5716.0	0.00%	INR5716.0
1	20-06-2019(HR 39D 1110) Hisar to Rohtak 16:40(20-06-19) to 21:15(21-06-19) =1440+1800 Over time(4 hourX90)=360-00₹ Night halt(1 night)=600-00₹ 49143 to 49475=332 Kms Extra Kms(332-230)102X9=918-00₹ Toll Tax= 330-00₹	INR5448.0	0.00%	INR5448.0

Sub Total	INR11164.0
SGST & CGST(____%)	INR558.2
Grand Total	INR11722.2

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory