

# 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-856
Invoice Date:	01 December 2018
Time Period	March/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	17-03-2018 (HR 39D 4885) Local Hisar (26 Kms) Time 11:20 to 14:30= 03:10 Hours	INR1440.0	0.00%	INR1440.0
1	24-03-2018 (HR 39D 0661) Hisar to Rohtak (400 Kms) Time - 24-03-18(07:00) to 26-03-18(20:10) 3 days X 1800 = 5400-00 Night Halt 2 X 600= 1200-00 Toll Tax = 300-00	INR6900.0	0.00%	INR6900.0
1	30-03-2018 (HR 39D 0661) Hisar to Rohtak (364 Kms) 30-03-18(04:30) to 31-03-18(01:40) 2 days X 1800 = 3600-00 Extra Kms 64 X 9= 576-00 Night Halt 1 X 600= 600-00 Toll Tax = 115-00	INR4891.0	0.00%	INR4891.0

Sub Total	INR13231.0
SGST & CGST(____%)	INR661.6
<b>Grand Total</b>	<b>INR13892.6</b>

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory