

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-883
Invoice Date:	11 July 2019
Time Period	May/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	08-05-2019(HR 39D 1110) Hisar to Fatehabad 06:10 to 14:30= 08:20 Hours 46640 to 46770= 130 Kms Toll Tax = 70-00	INR1870.0	0.00%	INR1870.0
1	09-05-2019(HR 39D 1110) Hisar to Sirsa 09:00 to 18:00= 09:00 Hours 46800 to 47012= (212-150)62X9= 558-00 Toll Tax = 205-00	INR2563.0	0.00%	INR2563.0
1	10-05-2019(HR 39D 1110) Hisar Local 09:30 to 18:30= 09:00 Hours 47049 to 47085= 36 Kms	INR1800.0	0.00%	INR1800.0
1	11-05-2019(HR 39D 1110) Hisar Local 09:30 to 18:15= 08:45 Hours 47112 to 47165= 53 Kms	INR1800.0	0.00%	INR1800.0
1	12-05-2019(HR 39D 1110) Hisar Local 09:00 to 20:10= 11:10 Hours 47192 to 47244= 52 Kms	INR1800.0	0.00%	INR1800.0
1	13-05-2019(HR 39D 1110) Hisar Local 06:00 to 14:30= 08:30 Hours 47268 to 47315= 47 Kms	INR1800.0	0.00%	INR1800.0
1	23-05-2019(HR 39D 1110) Hisar Local 10:45 to 16:05= 05:20 Hours 47463 to 47492= 29 Kms	INR1440.0	0.00%	INR1440.0

Sub Total	INR13073.0
SGST & CGST(____%)	INR653.7

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Grand Total	INR13726.7
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E. &O.E.
Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory