

# 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-869
Invoice Date:	01 January 2019
Time Period	October/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	04-10-2018 (HR 39D 1110) Chandigarh Labour Court (512 Kms) Extra Kms. (512-150) 362 X 9= 3258-00 Time 05:00 to 17:50= 12:50 Hours Over Time (1 Hour)= 90-00 Toll Tax = 376-00	INR5524.0	0.00%	INR5524.0
1	09-10-2018 (HR 39D 6721) Rohtak & Sampla (362 Kms) Extra Kms (362-150) 212 X 9=1908-00 Time 06:00 to 20:40= 14:40 Hours Over Time (3 Hours) 3 X 90= 270-00	INR3978.0	0.00%	INR3978.0
1	30-10-2018 (HR 39C 8705) Chandigarh Labour Court (541 Kms) Extra Kms (541-150) 391 X 9=3519-00 Time 05:00 to 17:05= 12:05 Hours Toll Tax = 461-00	INR5780.0	0.00%	INR5780.0

Sub Total	INR15282.0
SGST & CGST(____%)	INR764.1
<b>Grand Total</b>	<b>INR16046.1</b>

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory