

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-868
Invoice Date:	01 January 2019
Time Period	September/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	15-09-2018 (HR 39D 1110) Delhi DDK Head Office (428 Kms) Extra Kms(428-150) 278 X 9 = 2502-00 Time 05:50 to 23:40 = 17:50 Hours Over Time (6 Hours) 6 X 90= 540-00 Toll Tax = 280-00	INR5122.0	0.00%	INR5122.0
1	18-09-2018 (HR 39D-4885) St. Kabir Chatrawas, Hisar (16 Kms) Time 11:25 to 11:55= 30 min.	INR1440.0	0.00%	INR1440.0

Sub Total	INR6562.0
SGST & CGST(____%)	INR328.1
Grand Total	INR6890.1

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory