

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:	DSA-957
Work Order:	4201201061
Tender Number:	GMTD/HSR/T-1172/MUV
Invoice Date:	21 March 2022
Time Period	February/2022

To:

GMTD BSNL Hisar For DE(CFA-OA)Sirsa
Main Telephone Exchange, Hisar
GST No. - 06AABCB5576G9ZH
Vendor Code - 1109226
SAC - 996601

Service Address

Office of DE(CFA-OA)Sirsa,
Main Telephone Exchange,
Distt. Sirsa
deoasirsa@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RJ 10GB 4620 2333 Kms for month Feb'22 (03/02/22 to 28/02/22)	INR45260.0	0.00%	INR45260.0
1	Toll Tax	INR65.0	0.00%	INR65.0

Grand Total in Words:

Fifty thousand seven hundred and
sixty four Rupees only

Sub Total	INR45325.0
SGST & CGST(____%)	INR5439.0
Grand Total	INR50764.0

E. &O.E. Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory