

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-1023 |
| Work Order: | 4201266066 |
| Tender Number: | GMTD/HSR/PLG/T-1172/MUV |
| Invoice Date: | 14 December 2022 |
| Time Period | October/2022 |

To:

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

Service Address

Office of DE(CFA-Rural)Hisar,
Main Telephone Exchange,
Distt. Hisar
decfaruralhsr@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|------------|
| 1 | HR 39D 6223 2500 Kms for month Oct'22 | INR48500.0 | 0.00% | INR48500.0 |
| 1 | Toll Tax GST is not calculate on Toll tax | INR345.0 | 0.00% | INR345.0 |

Grand Total in Words:

Fifty one thousand two hundred and seventy rupees only

| | |
|--------------------|-------------------|
| Sub Total | INR48845.0 |
| SGST & CGST(____%) | INR2425.0 |
| Grand Total | INR51270.0 |

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory