

# 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-1085                |
| Work Order:     | 4201307777              |
| Tender Number:  | GMTD/HSR/PLG/T-1172/MUV |
| Invoice Date:   | 23 May 2023             |
| Time Period     | February/2023           |

## To:

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

## Service Address

Office of DE(TX&Mob)Sirsa,  
Main Telephone Exchange,  
Distt. Sirsa  
detxsirsabsnl@gmail.com

| Hrs/Qty | Service                                   | Rate/Price | Adjust | Sub Total  |
|---------|---|------------|--------|------------|
| 1       | HR 39D 6088<br>2500 Kms for month Feb'23  | INR48500.0 | 0.00%  | INR48500.0 |
| 5       | Over Time<br>Over time is 05:05 Hours     | INR120.0   | 0.00%  | INR600.0   |
| 1       | Toll Tax<br>GST not calculate on Toll Tax | INR285.0   | 0.00%  | INR285.0   |

## Grand Total in Words:

Fifty one thousand eight hundred and  
fourty rupees only

|                    |                   |
|--------------------|-------------------|
| Sub Total          | INR49385.0        |
| SGST & CGST(____%) | INR2455.0         |
| <b>Grand Total</b> | <b>INR51840.0</b> |

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory