

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-1019
Work Order:	4201266083
Tender Number:	GMTD/HSR/PLG/T-1172/MUV
Invoice Date:	17 November 2022
Time Period	October/2022

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 2500 Kms for month Oct'22	INR48500.0	0.00%	INR48500.0
5.75	Over Time 5:50 Hours	INR120.0	0.00%	INR690.0
1	Night halt	INR450.0	0.00%	INR450.0
1	Toll Tax GST not aplicable on Toll tax	INR715.0	0.00%	INR715.0

Sub Total	INR50355.0
SGST & CGST(____%)	INR2482.0
Grand Total	INR52837.0

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

For: Dev Services Agency

Authorised Signatory