

# 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-849                                |
| Work Order:     | DE/TP/HSR/Hired Vehicle/DSA/2015-16/42 |
| Invoice Date:   | 16 July 2018                           |
| Time Period     | April/2018                             |

**To:**

DE(Telcom Project)Hisar  
Telephone Exchange, Sector 27-28,Hisar  
GST No.- 06AABCB5576G9ZH  
Vendor Code- 1109226  
SAC- 996601

**Service Address**

pawan.kr.jakhar@gmail.com

| Hrs/Qty | Service                              | Rate/Price | Adjust | Sub Total  |
|---------|--------------------------------------|------------|--------|------------|
| 1       | HR 39C 5889<br>2500 Kms for april'18 | INR35700.0 | 0.00%  | INR35700.0 |
| 18.5    | Over Time                            | INR45.0    | 0.00%  | INR832.5   |

|                    |                   |
|--------------------|-------------------|
| Sub Total          | INR36532.5        |
| SGST & CGST(____%) | INR1826.6         |
| <b>Grand Total</b> | <b>INR38359.1</b> |

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

For: Dev Services Agency

Authorised Signatory