

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-634
Work Order:	DE/TP/HSR/Hired Vehicle/DSA/2015-16/39
Invoice Date:	22 February 2018
Time Period	January/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 39D 7786 2500 Kms for jan'18	INR35700.0	0.00%	INR35700.0
14.5	Over Time	INR45.0	0.00%	INR652.5

Sub Total	INR36352.5
SGST & CGST(____%)	INR1817.6
Grand Total	INR38170.1

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

For: Dev Services Agency

Authorised Signatory