

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-848 |
| Work Order: | DE/TP/HSR/Hired Vehicle/DSA/2015-16/41 |
| Invoice Date: | 26 March 2018 |
| Time Period | March/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 2500 Kms for march'18 | INR35700.0 | 0.00% | INR35700.0 |
| 18.5 | Over Time | INR45.0 | 0.00% | INR832.5 |
| 2 | Night Halt | INR150.0 | 0.00% | INR300.0 |

| | |
|--------------------|-------------------|
| Sub Total | INR36832.5 |
| SGST & CGST(____%) | INR1841.6 |
| Grand Total | INR38674.1 |

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

For: Dev Services Agency

Authorised Signatory