

# 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-630
Work Order:	DE/TP/HSR/Hired Vehicle/DSA/2015-16/35
Invoice Date:	22 February 2018
Time Period	September/2017

## 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 sept'17	INR35700.0	0.00%	INR35700.0
6	Over Time	INR45.0	0.00%	INR270.0
8	Night Halt	INR150.0	0.00%	INR1200.0

Sub Total	INR37170.0
SGST & CGST(____%)	INR1858.5
<b>Grand Total</b>	<b>INR39028.5</b>

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

For: Dev Services Agency

Authorised Signatory