

# 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-905
Work Order:	4201027641
Invoice Date:	09 November 2020
Time Period	September/2020

**To:**

GMTD BSNL Hisar for DE(Trans&Mob)Hisar  
Main Telephone Exchange,Hisar  
GST No.- 06AABCB5576G9ZH  
Vendor Code- 1109226  
SAC- 996601

**Service Address**

detxhsrbsnl@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	HR 39D 6088 2500 Kms for Sept'20	INR48000.0	0.00%	INR48000.0
1	Over Time(08:30 Hours X 90.00₹)	INR765.0	0.00%	INR765.0
1	Toll Tax	INR1215.0	0.00%	INR1215.0

Sub Total	INR49980.0
SGST & CGST(____%)	INR2499.0
<b>Grand Total</b>	<b>INR52479.0</b>

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory