

# 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:	DSA-966
Work Order:	4201201061
Tender Number:	GMTD/HSR/T-1172/MUV
Invoice Date:	26 May 2022
Time Period	February/2022

## To:

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

## Service Address

Office of DE(TX&Mob)Sirsa,  
Main Telephone Exchange,  
Distt. Sirsa  
detxsirsabsnl@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	HR 57A 7839 2333 Kms for Feb'22(03Feb to 28Feb22)	INR45260.0	0.00%	INR45260.0
2.5	Over Time 2:30 Hours	INR120.0	0.00%	INR300.0
1	Toll Tax	INR55.0	0.00%	INR55.0

## Grand Total in Words:

Fifty one thousand eighty eight rupees  
and eighty paisa only

Sub Total	INR45615.0
SGST & CGST(____%)	INR5473.8
<b>Grand Total</b>	<b>INR51088.8</b>

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory