

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-971
Work Order:	4201217783
Tender Number:	GMTD/HSR/T-1173/Sedan
Invoice Date:	26 May 2022
Time Period	April/2022

To:

GMTD BSNL Hisar For DGM(CFA-1)Hisar
Main Telephone Exchange, Hisar
GST No.- 06AABCB5576G9ZH
Vendor Code- 1109226
SAC- 996601

Service Address

Office of DGM(CFA-1)Hisar,
Main Telephone Exchange,
Distt. Hisar
dgmbnlsr@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	HR 39D 1141 For 2000 Kms in April'22	INR41600.0	0.00%	INR41600.0
6	Over Time 6:00 Hours	INR90.0	0.00%	INR540.0
1	Night halt	INR450.0	0.00%	INR450.0
1	Toll Tax	INR1145.0	0.00%	INR1145.0

Grand Total in Words:

**Forty eight thousand nine
hundred eighty three rupees and
twenty paise only**

Sub Total	INR43735.0
SGST & CGST(____%)	INR5248.2
Grand Total	INR48983.2

For: Dev Services Agency

Authorised Signatory