

# 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-988
Work Order:	4201231211
Tender Number:	GMTD/HSR/T-1173/Sedan
Invoice Date:	26 July 2022
Time Period	June/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 1110 2000 Kms for June'22	INR41600.0	0.00%	INR41600.0
3.5	Over Time Over time is 3:30 hours	INR90.0	0.00%	INR315.0
1	Toll Tax GST not calculate on toll tax	INR310.0	0.00%	INR310.0

## Grand Total in Words:

Fourty seven thousand two hundred  
fifty four rupees and eighty paisa only

Sub Total	INR42225.0
SGST & CGST(____%)	INR5029.8
<b>Grand Total</b>	<b>INR47254.8</b>

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

For: Dev Services Agency

Authorised Signatory