

# 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-1084
Work Order:	4201328515
Tender Number:	GMTD/HSR/T-1173/Sedan
Invoice Date:	23 May 2023
Time Period	April/2023

## To:

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

## Service Address

Office of DGM(P&A)Hisar,  
Main Telephone Exchange,  
Distt. Hisar  
dgmbnsnlhisar@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	HR 39D 1110 2000 Kms for month April'23	INR41600.0	0.00%	INR41600.0
1495	Extra Kms in month April 2023	INR12.0	0.00%	INR17940.0
27	Over Time Over time is 27:10 Hours	INR90.0	0.00%	INR2430.0
1	Toll Tax GST not calculate on Toll Tax	INR2565.0	0.00%	INR2565.0

## Grand Total in Words:

Sixty seven thousand six hundred  
thirty three rupees and fifty paise only

Sub Total	INR64535.0
SGST & CGST(____%)	INR3098.5
<b>Grand Total</b>	<b>INR67633.5</b>

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory