

# 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-1083              |
| Work Order:     | 4201308324            |
| Tender Number:  | GMTD/HSR/T-1173/Sedan |
| Invoice Date:   | 23 May 2023           |
| Time Period     | March/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  
dgmbnshisar@gmail.com

| Hrs/Qty | Service                                    | Rate/Price | Adjust | Sub Total  |
|---------|--|------------|--------|------------|
| 1       | HR 39E 7979<br>2000 Kms for month March'23 | INR41600.0 | 0.00%  | INR41600.0 |
| 305     | Extra Kms in month March 2023              | INR12.0    | 0.00%  | INR3660.0  |
| 1       | Toll Tax<br>GST not calculate on Toll Tax  | INR415.0   | 0.00%  | INR415.0   |

## Grand Total in Words:

Fourty seven thousand nine hundred  
and thirty eight rupees only

|                    |                   |
|--------------------|-------------------|
| Sub Total          | INR45675.0        |
| SGST & CGST(____%) | INR2263.0         |
| <b>Grand Total</b> | <b>INR47938.0</b> |

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory