

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-1025
Work Order:	4201266050
Tender Number:	GMTD/HSR/T-1173/Sedan
Invoice Date:	14 December 2022
Time Period	October/2022

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 2000 Kms for month Oct'22	INR41600.0	0.00%	INR41600.0
1	Toll Tax GST not calculate on Toll tax	INR1140.0	0.00%	INR1140.0
316	Extra Kms	INR12.0	0.00%	INR3792.0

Grand Total in Words:

Fourty eight thousand eight hundred
one rupees and sixty paise only

Sub Total	INR46532.0
SGST & CGST(____%)	INR2269.6
Grand Total	INR48801.6

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory