

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-950 |
| Work Order: | 4201201068 |
| Tender Number: | GMTD/HSR/T-1173/Sedan |
| Invoice Date: | 21 March 2022 |
| Time Period | February/2022 |

To:

GMTD BSNL Hisar For PA to GMTD
Main Telephone Exchange, Hisar
GST No.- 06AABCB5576G9ZH
Vendor Code- 1109226
SAC- 996601

Service Address

Office of PA to GMTD BSNL,
Main Telephone Exchange,
Distt. Hisar
plghsr@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|------------|
| 1 | HR 39D 4879 1867 Kms for Feb'22 (03/02/22 to 28/02/22) | INR38834.0 | 0.00% | INR38834.0 |
| 1 | Night Halt | INR450.0 | 0.00% | INR450.0 |
| 1 | Toll Tax | INR1130.0 | 0.00% | INR1130.0 |

Grand Total in Words:

Forty five thousand two hundred sixty
three rupees and seventy paise only

| | |
|--------------------|-------------------|
| Sub Total | INR40414.0 |
| SGST & CGST(____%) | INR4849.7 |
| Grand Total | INR45263.7 |

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

For: Dev Services Agency

Authorised Signatory