

# 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-1095
Invoice Date:	21 June 2023
Time Period	June/2023

**To:**

Mahindra Insurance Brokers Ltd.  
Near Bus Stand, Karnal  
GST No. - 06AABCM0839M1ZD

**Service Address**

Parveen Kumar,  
VPO - Mangali, Distt - Hisar  
9215370419

punia.parveen@mahindra.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
410	HR 39D 4879 Hisar to Gurugram local and back to Hisar 410 Kms	INR12.0	0.00%	INR4920.0

Grand Total in Words:

Five thousand five hundred ten rupees  
and fourty paisa only

Sub Total	INR4920.0
SGST & CGST(____%)	INR590.4
<b>Grand Total</b>	<b>INR5510.4</b>

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

For: Dev Services Agency

Authorised Signatory