

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-1034
Work Order:	4201273273
Tender Number:	GMTD/HSR/T-1173/Sedan
Invoice Date:	14 December 2022
Time Period	November/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 2000 Kms for Month Nov 2022	INR41600.0	0.00%	INR41600.0
4	Over Time Over Time is 04:00 hours	INR90.0	0.00%	INR360.0
1	Toll Tax GST not calculate on Toll tax	INR760.0	0.00%	INR760.0

Grand Total in Words:

Fourty four thousand eight hundred
and eighteen rupees only

Sub Total	INR42720.0
SGST & CGST(____%)	INR2098.0
Grand Total	INR44818.0

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory