

# 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-1027
Work Order:	4201266040
Tender Number:	GMTD/HSR/T-1173/Sedan
Invoice Date:	14 December 2022
Time Period	October/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 Oct'22	INR41600.0	0.00%	INR41600.0
7	Over Time Over Time is 7:00 Hours	INR90.0	0.00%	INR630.0
1	Toll Tax GST is not calculate on Toll tax	INR625.0	0.00%	INR625.0

## Grand Total in Words:

Fourty four thousand nine hundred  
sixty six rupees and fifty paisa only

Sub Total	INR42855.0
SGST & CGST(____%)	INR2111.5
<b>Grand Total</b>	<b>INR44966.5</b>

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory