

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-986 |
| Work Order: | 4201231211 |
| Tender Number: | GMTD/HSR/T-1173/Sedan |
| Invoice Date: | 26 July 2022 |
| Time Period | June/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 June'22 | INR41600.0 | 0.00% | INR41600.0 |

Grand Total in Words:

Fouty six thousand five hundred ninty
two rupees only

| | |
|--------------------|-------------------|
| Sub Total | INR41600.0 |
| SGST & CGST(____%) | INR4992.0 |
| Grand Total | INR46592.0 |

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory