

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-1115
Invoice Date:	18 October 2024

To:

Jitender Kumar
Main Gali, Azad Nagar, Hisar

Service Address

jitenderk20048@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
255	Chandigarh to Hisar HR 39D 1110	INR12.0	0.00%	INR3060.0

Grand Total in Words:

Three thousand four hundred twenty
seven rupees and twenty paisa only

Sub Total	INR3060.0
SGST & CGST(____%)	INR367.2
Grand Total	INR3427.2

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory