

# 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-1120
Invoice Date:	12 January 2025

**To:**

Jitender Kumar  
Main Gali, Azad Nagar, Hisar

**Service Address**

jitenderk20048@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
500	HR 39F 0033 Hisar to Salasar and return to Hisar	INR13.0	0.00%	INR6500.0

**Grand Total in Words:**

Seven thousand two hundred and  
eighty rupees only

Sub Total	INR6500.0
SGST & CGST(____%)	INR780.0
<b>Grand Total</b>	<b>INR7280.0</b>

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory