

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-1108
Invoice Date:	13 March 2024
Time Period	March/2024

To:

Mahindra Insurance Brokers Ltd.
Near Bus Stand, Karnal
GST No. - 06AABCM0839M1ZD

Service Address

Parveen Kumar,
VPO - Mangali, Distt - Hisar
9215370419

punia.parveen@mahindra.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
548	HR 39D 1110 Hisar to Faridabad Return Journey 548 Kms	INR12.0	0.00%	INR6576.0

Grand Total in Words:

Seven thousand three hundred sixty
five rupees and twelve paise only

Sub Total	INR6576.0
SGST & CGST(____%)	INR789.1
Grand Total	INR7365.1

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory