

# 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-1101          |
| Invoice Date:   | 18 September 2023 |

**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 |
|---------|---|------------|--------|-----------|
| 510     | HR 39D 4879<br>Hisar Faridabad Gurugram local back to Hisar | INR12.0    | 0.00%  | INR6120.0 |

**Grand Total in Words:**

Six thousand eight hundred fifty four  
rupees and forty paisa only

|                    |                  |
|--------------------|------------------|
| Sub Total          | INR6120.0        |
| SGST & CGST(____%) | INR734.4         |
| <b>Grand Total</b> | <b>INR6854.4</b> |

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory