

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-1112
Invoice Date:	06 October 2024
Time Period	October/2024

To:

Pritam Singh
Hisar

Service Address

pritamohil3071@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
192	Delhi to Hisar HR 39F 0033	INR12.0	0.00%	INR2304.0

Grand Total in Words:

Two thousand five hundred eighty
rupees and fifty paisa only

Sub Total	INR2304.0
SGST & CGST(____%)	INR276.5
Grand Total	INR2580.5

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory