

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-1029
Invoice Date:	19 November 2022
Time Period	November/2022

To:

Pritam Singh
Hisar

Service Address

pritamohil3071@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	HR 39E 9887 Hisar to Chandigarh (525 Kms*15 Rs Per Km)	INR7875.0	0.00%	INR7875.0

Grand Total in Words:

Eight thousand eight hundred and
twenty rupees only

Sub Total	INR7875.0
SGST & CGST(____%)	INR945.0
Grand Total	INR8820.0

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory