

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:	INV-875
Invoice Date:	22 March 2019
Time Period	March/2019

To:

Manish SBI Insurance
Hisar

Service Address

manishsbi@yahoo.in

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Hisar To Jind HR 39D 1110	INR3000.0	0.00%	INR3000.0

Sub Total	INR3000.0
SGST & CGST(____%)	INR150.0
Grand Total	INR3150.0

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory