

# 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-705   |
| Work Order:     | T-1026/WO/Indica-Van/2017-18/9<br>Dt 31-07-2017 |
| Invoice Date:   | 07 March 2018                                   |
| Time Period     | August/2017                                     |

**To:**

GMTD BSNL Hisar For SDE(CM-P)Hisar  
Main Telephone Exchange, Hisar  
GST No.- 06AABCB5576G9ZH  
Vendor Code- 1109226  
SAC- 996601

**Service Address**

Office of SDE(CM-P),  
Main Telephone Exchange,  
Hisar  
demobilehsr@gmail.com

| Hrs/Qty | Service                            | Rate/Price | Adjust | Sub Total  |
|---------|------------------------------------|------------|--------|------------|
| 1       | HR 39D 4885<br>2000 kms for aug'17 | INR29970.0 | 0.00%  | INR29970.0 |

|                    |                   |
|--------------------|-------------------|
| Sub Total          | INR29970.0        |
| SGST & CGST(____%) | INR1498.5         |
| <b>Grand Total</b> | <b>INR31468.5</b> |

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory