

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-538
Work Order:	4700413127 Dt.-25/02/2017
Invoice Date:	09 January 2018
Time Period	March/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 39C 9048 2000 Kms for March'17	INR27500.0	0.00%	INR27500.0

Sub Total	INR27500.0
SGST & CGST(____%)	INR1375.0
Grand Total	INR28875.0

For: Dev Services Agency

Authorised Signatory