

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-707 |
| Work Order: | T-1026/WO/Indica-Van/2017-18/14 Dt 29-09-2017 |
| Invoice Date: | 07 March 2018 |
| Time Period | October/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/ HR 39D 6512 2000 kms for oct'17 | INR29970.0 | 0.00% | INR29970.0 |

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

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory