

# 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-540
Work Order:	4700445847 Dt.29/04/2017
Invoice Date:	09 January 2018
Time Period	May/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 667 kms For 10 Days Of May'2017	INR9166.0	0.00%	INR9166.0
10	Over Time	INR45.0	0.00%	INR450.0

Sub Total	INR9616.0
SGST & CGST(____%)	INR480.8
<b>Grand Total</b>	<b>INR10096.8</b>

E. &O.E. Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory