

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-539
Work Order:	4700433181 Dt. 01/04/2017
Invoice Date:	09 January 2018
Time Period	April/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 April'2017	INR27500.0	0.00%	INR27500.0
2:00	Over Time	INR45.0	0.00%	INR90.0
1	Night halt	INR150.0	0.00%	INR150.0

Sub Total	INR27740.0
SGST & CGST(____%)	INR1387.0
Grand Total	INR29127.0

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

For: Dev Services Agency

Authorised Signatory