

# 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:	DSA-955
Work Order:	4201201061
Tender Number:	GMTD/HSR/T-1172/MUV
Invoice Date:	21 March 2022
Time Period	February/2022

**To:**

GMTD BSNL Hisar For SDE(CMO&TX)Ftbh  
Main Telephone Exchange, Hisar  
GST No. - 06AABCB5576G9ZH  
Vendor Code - 1109226  
SAC 996601

**Service Address**

Office of SDE(CMO&TX)Ftbh,  
Telephone Exchange,  
Distt. Fatehabad  
sdemobileftb@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	HR 62 8013 2333 Kms for month Feb'22 (03/02/22 to 28/02/22)	INR45260.0	0.00%	INR45260.0

Grand Total in Words:

Fifty thousand six hundred ninety one  
rupees and twenty paise only

Sub Total	INR45260.0
SGST & CGST(____%)	INR5431.2
<b>Grand Total</b>	<b>INR50691.2</b>

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

For: Dev Services Agency

Authorised Signatory