

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-1011
Work Order:	4201254724
Tender Number:	GMTD/HSR/T-1172/MUV
Invoice Date:	14 September 2022
Time Period	July/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 47D 6321 2500 Kms for July'22	INR48500.0	0.00%	INR48500.0
1	Toll Tax GST not calculate on toll tax	INR130.0	0.00%	INR130.0

Grand Total in Words:

Fifty four thousand four hundred fifty
rupees only

Sub Total	INR48630.0
SGST & CGST(____%)	INR5820.0
Grand Total	INR54450.0

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory