

# 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-1009
Work Order:	4201232605
Tender Number:	GMTD/HSR/T-1172/MUV
Invoice Date:	14 September 2022
Time Period	May/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 May'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
<b>Grand Total</b>	<b>INR54450.0</b>

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory