

# 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-954
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(MM)Hisar  
Main Telephone Exchange, Hisar  
GST No.- 06AABCB5576G9ZH  
Vendor Code- 1109226  
SAC- 996601

**Service Address**

SDE(MM)Hisar,  
Main Telephone Exchange,  
Distr. Hisar  
sdehsr@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	HR 39E 1069 2333 Kms for month Feb'22 (03/02/22 to 28/02/22)	INR45260.0	0.00%	INR45260.0
286	Extra Kms in month Feb 2022	INR15.0	0.00%	INR4290.0
4.5	Over Time 4:30 Hours	INR120.0	0.00%	INR540.0
1	Toll Tax	INR1965.0	0.00%	INR1965.0

Grand Total in Words:

Fifty eight thousand three hundred  
one rupees and sixty paise only

Sub Total	INR52055.0
SGST & CGST(____%)	INR6246.6
<b>Grand Total</b>	<b>INR58301.6</b>

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

For: Dev Services Agency

Authorised Signatory