

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-974
Work Order:	4201217763
Tender Number:	GMTD/HSR/T-1172/MUV
Invoice Date:	26 May 2022
Time Period	March/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 For 2500 Kms in March'22	INR48500.0	0.00%	INR48500.0
500	Extra Kms in month March 2022	INR15.0	0.00%	INR7500.0
4.5	Over Time 4:30 Hours	INR120.0	0.00%	INR540.0
1	Toll Tax	INR2060.0	0.00%	INR2060.0

Grand Total in Words:

**Sixty five thousand six hundred
thirty two rupees only**

Sub Total	INR58600.0
SGST & CGST(____%)	INR7032.0
Grand Total	INR65632.0

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory