

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-1075
Work Order:	4201308099
Tender Number:	GMTD/HSR/PLG/T-1172/MUV
Invoice Date:	21 May 2023
Time Period	March/2023

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 39D 9715 2500 Kms for month March'23	INR48500.0	0.00%	INR48500.0
3.5	Over Time Over time is 3:25 Hours	INR120.0	0.00%	INR420.0
1	Toll Tax GST not calculate on Toll Tax	INR1070.0	0.00%	INR1070.0

Grand Total in Words:

Fifty two thousand four hundred and
thirty six only

Sub Total	INR49990.0
SGST & CGST(____%)	INR2446.0
Grand Total	INR52436.0

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory