

# 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-1071
Work Order:	4201273232
Tender Number:	GMTD/HSR/T-1172/MUV
Invoice Date:	21 May 2023
Time Period	November/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 2500 Kms for month Nov'22	INR48500.0	0.00%	INR48500.0
3	Over Time Over time is 3:00 Hours	INR120.0	0.00%	INR360.0

Grand Total in Words:

Fifty one thousand three hundred and three only

Sub Total	INR48860.0
SGST & CGST(____%)	INR2443.0
<b>Grand Total</b>	<b>INR51303.0</b>

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory