

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-1031
Work Order:	4201266072
Tender Number:	GMTD/HSR/PLG/T-1172/MUV
Invoice Date:	14 December 2022
Time Period	October/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 Oct'22	INR48500.0	0.00%	INR48500.0
24.75	Over Time Over time is 24:45 hours	INR120.0	0.00%	INR2970.0

Grand Total in Words:

Fifty four thousand fourty three rupees
and fifty paisa only

Sub Total	INR51470.0
SGST & CGST(____%)	INR2573.5
Grand Total	INR54043.5

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory