

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: | INV-794 |
| Work Order: | T-1029/WO/T-Sumo/2017-18/5 Dt. 31-08-2017 |
| Invoice Date: | 09 March 2018 |
| Time Period | September/2017 |

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 5868 2000 Kms for sept'17 | INR32100.0 | 0.00% | INR32100.0 |

| | |
|--------------------|-------------------|
| Sub Total | INR32100.0 |
| SGST & CGST(____%) | INR1605.0 |
| Grand Total | INR33705.0 |

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory