

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-588
Work Order:	4700400867 30-01-2017
Invoice Date:	01 February 2018
Time Period	February/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 39 C 2818 2000 kms ,m/o Feb.2017	INR29500.0	0.00%	INR29500.0
1428	Extra Kms.	INR7.5	0.00%	INR10710.0
10;00	over Time	INR40.0	0.00%	INR400.0
1	Night	INR150.0	0.00%	INR150.0

Sub Total	INR40760.0
SGST & CGST(____%)	INR2038.0
<b>Grand Total</b>	<b>INR42798.0</b>

E. &O.E. Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory