

# 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-1006
Work Order:	4201254717
Tender Number:	GMTD/HSR/T-1172/MUV
Invoice Date:	08 September 2022
Time Period	June/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 June'22	INR48500.0	0.00%	INR48500.0
7.5	Over Time Over time is 7:30 hours	INR120.0	0.00%	INR900.0
1	Toll Tax GST not calculate on toll tax	INR1340.0	0.00%	INR1340.0

**Grand Total in Words:**

Fifty six thousand six hundred sixty  
eight rupees only

Sub Total	INR50740.0
SGST & CGST(____%)	INR5928.0
<b>Grand Total</b>	<b>INR56668.0</b>

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory