

# 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-837
Work Order:	T-1029/WO/T-Sumo/2017-18/9 Dt. 30-11-2017
Invoice Date:	09 March 2018
Time Period	December/2017

**To:**

GMTD BSNL Hisar For SDO(T)Hisar  
Main Telephone Exchange, Hisar  
GST No.- 06AABCB5576G9ZH  
Vendor Code- 1109226  
SAC- 996601

**Service Address**

Office of SDO(T),  
Main Telephone Exchange,  
Hisar  
sdothsr@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	HR 39C 8353 2000 Kms for dec'17	INR32100.0	0.00%	INR32100.0

Sub Total	INR32100.0
SGST & CGST(____%)	INR1605.0
<b>Grand Total</b>	<b>INR33705.0</b>

For: Dev Services Agency

Authorised Signatory