

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-629
Work Order:	T-1017/T-Sumo/HSR/2016-17/23
Invoice Date:	01 February 2018
Time Period	July/2017

To:

GMTD BSNL Hisar For SDE(TX-2)Hisar
Main Telephone Exchange, Hisar
GST No.- 06AABCB5576G9ZH
Vendor Code- 1109226
SAC- 996601

Service Address

sdetx2hsr@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	HR 39D 7184 670 Kms for 10 days of july'17	INR9830.0	0.00%	INR9830.0
295	Extra Kms.	INR7.5	0.00%	INR2212.5

Sub Total	INR12042.5
SGST & CGST(____%)	INR602.1
Grand Total	INR12644.6

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

For: Dev Services Agency

Authorised Signatory