

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-625
Work Order:	4700413117 Dt 28-02-2017
Invoice Date:	01 February 2018
Time Period	March/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 61C 7318 2000 Kms for March'17	INR29500.0	0.00%	INR29500.0
836	Extra Kms.	INR7.5	0.00%	INR6270.0

Sub Total	INR35770.0
SGST & CGST(____%)	INR1788.5
Grand Total	INR37558.5

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

For: Dev Services Agency

Authorised Signatory