

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-665 |
| Work Order: | T-1015/T-Sumo/2016-17/29 Dt 01-07-2017 |
| Invoice Date: | 01 March 2018 |
| Time Period | July/2017 |

To:

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

Service Address

sdopfatehabad@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------------|------------|--------|------------|
| 1 | HR 39C 5747 1500 kms for july'17 | INR27900.0 | 0.00% | INR27900.0 |

| | |
|--------------------|-------------------|
| Sub Total | INR27900.0 |
| SGST & CGST(____%) | INR1395.0 |
| Grand Total | INR29295.0 |

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

For: Dev Services Agency

Authorised Signatory