

# 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-572
Work Order:	Gmtd/hsr/plg/t-1017/wo/tata sumo/2016-17/23/dt 01-07-2017
Invoice Date:	01 February 2018
Time Period	July/2017

## To:

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

## Service Address

Office of SDO(T),  
Barwala Telephone Exchange,  
Hisar  
sdebwla@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	CH02 AA 3145 670 kms (10 days , july 2017)	INR9830.0	0.00%	INR9830.0

Sub Total	INR9830.0
SGST & CGST(____%)	INR491.5
<b>Grand Total</b>	<b>INR10321.5</b>

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

For: Dev Services Agency

Authorised Signatory