

# 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-564                    |
| Work Order:     | 4700445849dt<br>29-04-2017 |
| Invoice Date:   | 01 February 2018           |
| Time Period     | May/2017                   |

**To:**

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

**Service Address**

Office of SDO(T),  
Adampur Telephone Exchange,  
Hisar  
sdotadmpr@gmail.com

| Hrs/Qty | Service                          | Rate/Price | Adjust | Sub Total  |
|---------|----------------------------------|------------|--------|------------|
| 1       | HR 39C 9056<br>2000 kms may 2017 | INR29500.0 | 0.00%  | INR29500.0 |

|                    |                   |
|--------------------|-------------------|
| Sub Total          | INR29500.0        |
| SGST & CGST(____%) | INR1475.0         |
| <b>Grand Total</b> | <b>INR30975.0</b> |

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

For: Dev Services Agency

Authorised Signatory