

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-735
Work Order:	T-1030/T-Sumo/Ftbh/2017-18/2 Dt. 31-07-2017
Invoice Date:	07 March 2018
Time Period	August/2017

To:

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

Service Address

sdotfatehabad@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	HR 39D 4741 2000 Kms for aug'17	INR32100.0	0.00%	INR32100.0

Sub Total	INR32100.0
SGST & CGST(____%)	INR1605.0
Grand Total	INR33705.0

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory