

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-655
Work Order:	4700413128 Dt 25-02-2017
Invoice Date:	01 March 2018
Time Period	March/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 march'17	INR30000.0	0.00%	INR30000.0

Sub Total	INR30000.0
SGST & CGST(____%)	INR1500.0
<b>Grand Total</b>	<b>INR31500.0</b>

For: Dev Services Agency

Authorised Signatory