

# 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-738
Work Order:	T-1030/T-Sumo/Ftbh/2017-18/5 Dt. 31-10-2017
Invoice Date:	07 March 2018
Time Period	November/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 nov'17	INR32100.0	0.00%	INR32100.0

Sub Total	INR32100.0
SGST & CGST(____%)	INR1605.0
<b>Grand Total</b>	<b>INR33705.0</b>

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory