

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-783
Work Order:	T-1029/WO/T-Sumo/2017-18/13 Dt. 31-01-2018
Invoice Date:	09 March 2018
Time Period	February/2018

To:

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

Service Address

Office of SDO(T)Hansi,
Telephone Exchange Hansi,
Distr. Hisar
sdot1963@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	HR 39D 7786 3000 Kms for feb'18	INR39000.0	0.00%	INR39000.0

Sub Total	INR39000.0
SGST & CGST(____%)	INR1950.0
Grand Total	INR40950.0

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

For: Dev Services Agency

Authorised Signatory