

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:	DSA-1123
Invoice Date:	09 February 2025

To:

Subhash Godara
VPO - Gangwa, Tehsil & District - Hisar

Service Address

subhashgodara@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
550	HR 39D 4879 Hisar to Sikar and return to Hisar	INR15.0	0.00%	INR8250.0

Grand Total in Words:

Nine thousand two hundred and forty
rupees only

Sub Total	INR8250.0
SGST & CGST(____%)	INR990.0
Grand Total	INR9240.0

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory