

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-1103
Invoice Date:	09 October 2023

To:

Subhash Godara
VPO - Gangwa, Tehsil & District - Hisar

Service Address

subhashgodara@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1145	HR 39D 4879 Hisar to Ramdevra back to Hisar 1145 Kms	INR10.0	0.00%	INR11450.0

Grand Total in Words:

Twelve thousand eight hundred and
twenty four rupees only

Sub Total	INR11450.0
SGST & CGST(____%)	INR1374.0
Grand Total	INR12824.0

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory