

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-1099
Invoice Date:	05 August 2023
Time Period	August/2023

To:

Subhash Jyani
Azad Nagar, Hisar

Service Address

subhashkjyani@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
350	HR 39D 4879 Hisar Dabwali Fatehabad local back to Hisar	INR12.0	0.00%	INR4200.0

Grand Total in Words:

Four thousand seven hundred and four rupees only

Sub Total	INR4200.0
SGST & CGST(____%)	INR504.0
Grand Total	INR4704.0

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory