

# 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-1127
Invoice Date:	02 February 2026

**To:**

Suresh Lamba  
H No-48, Shivaji Colony, Near Shiv Mandir,  
Azad Nagar, Hisar

**Service Address**

sureshlamba85@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	HR 39F 0033 Three months (Nov 2025, Dec 2025, Jan 2026) without Driver 35000/- per month	INR35000.0	0.00%	INR105000.0

**Grand Total in Words:**

One Lakh seventeen thousand six hundred rupees only

Sub Total	INR105000.0
SGST & CGST(____%)	INR12600.0
<b>Grand Total</b>	<b>INR117600.0</b>

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory