

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-1110
Invoice Date:	23 March 2024
Time Period	March/2024

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
545	HR 39D 4879 Hisar Chandigarh Hisar (545 Kms)	INR15.0	0.00%	INR8175.0

Grand Total in Words:

Nine thousand one hundred and fifty
six rupees only

Sub Total	INR8175.0
SGST & CGST(____%)	INR981.0
Grand Total	INR9156.0

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory