

# 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-1107
Invoice Date:	04 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
535	HR 39D 4879 Hisar to Delhi, Sonipat and back to Hisar 535 Kms.	INR15.0	0.00%	INR8025.0

Grand Total in Words:

Eight thousand nine hundred and  
eighty eight rupees only

Sub Total	INR8025.0
SGST & CGST(____%)	INR963.0
<b>Grand Total</b>	<b>INR8988.0</b>

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory