

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-1069
Invoice Date:	19 May 2023
Time Period	May/2023

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
538	HR 39D 1141 (538Kms) Hisar to Chandigarh and back to Hisar	INR14.0	0.00%	INR7532.0

Grand Total in Words:

Eight thousand four hundred thirty five
rupees and eighty paise only

Sub Total	INR7532.0
SGST & CGST(____%)	INR903.8
Grand Total	INR8435.8

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory