

# 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-1033
Invoice Date:	14 December 2022
Time Period	December/2022

**To:**

Vijay Kumar  
Hisar(Haryana)

**Service Address**

vijaybishnoi103@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	HR 39D 1141 11 dec to 14 dec 2022(4days*1800₹ per day)	INR7200.0	0.00%	INR7200.0

Grand Total in Words:

Eight thousand and sixty four rupees  
only

Sub Total	INR7200.0
SGST & CGST(____%)	INR864.0
<b>Grand Total</b>	<b>INR8064.0</b>

E. &O.E. Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory