

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-1028
Invoice Date:	19 November 2022
Time Period	November/2022

To:

Vijay Kumar
Hisar(Haryana)

Service Address

vijaybishnoi103@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	HR 39E 1141 Vehicle with driver from 14 Nov to 18 Nov'22 (5 Days * 1800 Per day)	INR9000.0	0.00%	INR9000.0

Grand Total in Words:

Ten thousand and eighty rupees only

Sub Total	INR9000.0
SGST & CGST(____%)	INR1080.0
Grand Total	INR10080.0

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory