

# 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-1109
Invoice Date:	21 March 2024
Time Period	March/2024

**To:**

Vineet Kumar  
Lajpat Nagar, Hisar

**Service Address**

vineetkumarb@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
485	HR 39D 1110 Hisar to Karnal, Panipat and back to Hisar	INR12.0	0.00%	INR5820.0

**Grand Total in Words:**

Six thousand five hundred eighteen  
rupees and fourty paisa only

Sub Total	INR5820.0
SGST & CGST(____%)	INR698.4
<b>Grand Total</b>	<b>INR6518.4</b>

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory