




TAX INVOICE

ECO SOLUTIONS		INVOICE DATE	18-01-2024
Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi, 110006		INVOICE NUMBER	ECOD/23-24/2627
GSTN : 07BRRPK3279G1ZB		SERVICE PERIOD	CHEMICAL
State Code:- 07		DUE DATE	10-02-2024
Bill To:		REVERSE CHARGE	NO
TFS (R&R Works) Private Limited GULLY BANUR			
PATIALA HIGHWAY KARALA , PUNJAB 140601			
GSTIN : 03AADCT1597R1ZR			
Place of Supply : Punjab			
DESCRIPTION	SAC	AMOUNT	
SPOTKILL 2 *890 , SPIDER TRAP 1 *1700 PACKET	998531	3,480.00	
TOTAL TAXABLE VALUE		3,480.00	
IGST		18%	626.00
		Total Tax Amount	626.00
		GRAND TOTAL	4,106.00
OTHER COMMENTS			
1. Total payment due in 10 days 2. Please include the invoice number on your check 3. Issue cheque/DD/Pay Order in favour of Eco Solutions 4. Bank Name : Punjab National Bank 5. Account Number : 52161132000093 6. IFSC : PUNB 0521610 7. MICR CODE : 248024058			

Please feel free to reach us with any questions at
+91-8191843333, info@ecosolutions.in
Thank You For Business With Us!