



**TAX INVOICE**

<b>ECO SOLUTIONS</b> Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi, 110006 GSTN : 07BRRPK3279G1ZB State Code:- 07		INVOICE DATE 31-10-2024
<b>Bill To:</b> TFS (R&R Works) Private Limited KARNAL GROUND FLOOR KARNAL HAVELI , 133.5 KILOMETER STONE NH -44, VILLAGE JHANJARI , KARNAL HARYANA 132001 GSTIN : 06AADCT1597R1ZL Place of Supply : HARYANA		INVOICE NUMBER <b>ECOD/24-25/2081</b>
		SERVICE PERIOD 01-10-2024 To 31-10-2024
		DUE DATE 10-11-2024
		REVERSE CHARGE NO
<b>DESCRIPTION</b>		<b>SAC</b>
General Pest Management		998531
#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd. Karnal Haveli 33.5 Kilometer Stone, NH-44, Village Jhanjari Karnal Haryana 132001		AMOUNT 9,500.00
<b>TOTAL TAXABLE VALUE</b>		9,500.00
IGST		18%
		1,710.00
		<b>Total Tax Amount</b>
		1,710.00
<b>OTHER COMMENTS</b>		<b>GRAND TOTAL</b>
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		11,210.00



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

Head Office: - Eco Solutions, Lane no. 2, GMS Road Chaman Vihar, Near Hotel Sun park chowk, Dehradun – 248001  
 Contact:-9557050007, 8191843333. Email:-info@ecosolutions.in, Web:-www.ecosolutions.in