




TAX INVOICE

<p>ECO SOLUTIONS Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi, 110006 GSTN : 07BRRPK3279G1ZB State Code:- 07</p>		<p>INVOICE DATE 30-11-2024</p>
<p>Bill To: 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</p>		<p>INVOICE NUMBER ECOD/24-25/2435</p>
		<p>SERVICE PERIOD 01-11-2024 TO 30-11-2024</p>
		<p>DUE DATE 10-12-2024</p>
		<p>REVERSE CHARGE NO</p>
<p>DESCRIPTION</p>		<p>SAC</p>
<p>General Pest Management Services</p>		<p>998531</p>
<p>#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd. Karnal Haveli 33.5 Kilometer Stone, NH-44, Village Jhanjari Karnal, Haryana 132001</p> <p><i>MW</i></p>		<p>AMOUNT</p>
		<p>9,500.00</p>
<p>TOTAL TAXABLE VALUE</p>		<p>9,500.00</p>
<p>IGST</p>		<p>18%</p>
		<p>1,710.00</p>
		<p>Total Tax Amount</p>
		<p>1,710.00</p>
<p>OTHER COMMENTS</p>		<p>GRAND TOTAL</p>
<p>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</p>		<p>11,210.00</p>
		

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