



TAX INVOICE

ECO SOLUTIONS	INVOICE DATE	30-06-2024
ali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi	INVOICE NUMBER	ECOD/24-25/0825
ali Karkhane Wali, 6960-6965, Secolid (1861), Berr Wali, Baggi		
110000	SERVICE PERIOD	01-06-2024 TO 30-06-2024
GSTN: 07BRRPK3279G1ZB	DUE DATE	10-07-2024
State Code:- 07	REVERSE CHARGE	NO
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		MOUN
Place of Supply: HARYANA DESCRIPTION	998531	AMOUN] 9,500.00
TAVADIEVAL	TIE .	9,500.0
TOTAL TAXABLE VALUE	UE 18%	1,710.0
TOTAL TAXABLE VALU	JE 18% Total Tax Amou	1,710.0
	18%	9,500.0 1,710.0 1,710.0 11,210.0

Please feel free to reach us with any questions at +91-8191843333, info@ecosolutions.in

Thank You For Business With Us!



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