
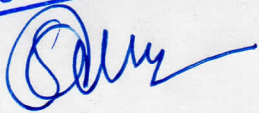


TAX INVOICE

ECO SOLUTIONS Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi, 110006 GSTN : 07BRRPK3279G1ZB State Code:- 07		INVOICE DATE 30-04-2024
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		INVOICE NUMBER ECOD/24-25/0255
		SERVICE PERIOD 01-04-2024 TO 30-04-2024
		DUE DATE 10-05-2024
		REVERSE CHARGE NO
DESCRIPTION		SAC
General Pest Management Services		998531
		AMOUNT 9,500.00
TOTAL TAXABLE VALUE 9,500.00		
IGST 18%		1,710.00
		Total Tax Amount 1,710.00
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 : 92161132000093 6. IFSC : PUNB 0521610 7. MICR CODE : 248024058		GRAND TOTAL 11,210.00
		For Eco Solutions  Authorised Signatory

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
 Karnal Haveli
 33.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal, Haryana, 132001
 GST: 06AADCT1597R1ZL



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, Gurgaon - 248001
 Contact:- 9557050007, 8191843333. Email:- info@ecosolutions.in, www.ecosolutions.in

IN WARD <input checked="" type="checkbox"/>		OUT WARD <input type="checkbox"/>	
Date	30/04/24	Time	8:20 pm
S. No.		Invoice No.	
Security Signature 