




**TAX INVOICE**

ECO SOLUTIONS		INVOICE DATE	31-05-2024
Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi, 110006		INVOICE NUMBER	<b>ECOD/24-25/0559</b>
GSTN : 07BRRPK3279G1ZB		SERVICE PERIOD	01-05-2024 TO 31-05-2024
State Code:- 07		DUE DATE	10-06-2024
<b>Bill To:</b>		REVERSE CHARGE	NO
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			
DESCRIPTION	SAC	AMOUNT	
General Pest Management Services	998531	9,500.00	
<div style="border: 1px solid blue; padding: 5px; display: inline-block;">                     #Grub Hub@Karnal TFS (R&amp;R Works) Pvt. Ltd.                      Karnal Haveli                      33.5 Kilometer Stone, NH-44, Village Jhanjari                      Karnal, Haryana, 132001                      GST: 06AADCT1597R1ZL                 </div> <i>Sansou thapa</i> <i>Restaurant manager</i>			
<b>TOTAL TAXABLE VALUE</b>		<b>9,500.00</b>	
IGST		18%	1,710.00
		<b>Total Tax Amount</b>	<b>1,710.00</b>
		<b>GRAND TOTAL</b>	<b>11,210.00</b>
<b>OTHER COMMENTS</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			

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 Sunpark chowk, Dehradun – 248001  
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