


TAX INVOICE

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| ECO SOLUTIONS | | INVOICE DATE | 30-04-2024 |
| Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi, 110006 | | INVOICE NUMBER | ECOD/24-25/0030 |
| GSTN : 07BRRPK3279G1ZB | | SERVICE PERIOD | 01-04-2024 TO 30-04-2024 |
| State Code:- 07 | | DUE DATE | 10-05-2024 |
| Bill To: | | REVERSE CHARGE | NO |
| TFS (R&R Works) Private Limited | | | |
| NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan, Factory Outlet & Food Court, Faridkot, Faridkot, Punjab, 151203 | | | |
| GSTIN : 03AADCT1597R1ZR | | | |
| Place of Supply : Punjab | | | |
| DESCRIPTION | SAC | AMOUNT | |
| General Pest Management Services | 998531 | 12,500.00 | |
| TOTAL TAXABLE VALUE | | 12,500.00 | |
| IGST | | 18% | |
| | | 2,250.00 | |
| Total Tax Amount | | 2,250.00 | |
| OTHER COMMENTS | | GRAND TOTAL | |
| 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 | | 14,750.00 | |
| | | For Eco Solutions  Authorized Signatory | |



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