


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 31-03-2024
Bill To: 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		INVOICE NUMBER ECOD/23-24/3299
		SERVICE PERIOD 01-03-2024 TO 31-03-2024
		DUE DATE 10-04-2024
		REVERSE CHARGE NO
DESCRIPTION		SAC
General Pest Management Services		998531
		AMOUNT
		12,500.00
TOTAL TAXABLE VALUE		12,500.00
IGST		18% 2,250.00
		Total Tax Amount 2,250.00
OTHER COMMENTS		GRAND TOTAL 14,750.00
<ol style="list-style-type: none"> Total payment due in 10 days Please include the invoice number on your check Issue cheque/DD/Pay Order in favour of Eco Solutions Bank Name : Punjab National Bank Account Number : 52161132000093 IFSC : PUNB 0521610 MICR CODE : 248024058 		

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

