


TAX INVOICE

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| ECO SOLUTIONS Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi, 110006 GSTN : 07BRRPK3279G1ZB State Code:- 07 | | INVOICE DATE 31-07-2024 |
| 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/24-25/1034 |
| | | SERVICE PERIOD 01-07-2024 TO 31-07-2024 |
| | | DUE DATE 10-08-2024 |
| | | 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 |
| 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 : 5216112000093 6. IFSC : PUNB 0521610 7. MICR CODE : 248024038 | |  Authorised Signatory |

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