





# INVOICE

<b>Eco Solutions</b>
GALI KARKHANE WALI, 6960-6965, SEC.
FLOOR BERI WALA BAGH
AZAD MARKET NEW DELHI-110006
GSTIN : 07BRRPK3279G1ZB

DATE	30-07-2024
INVOICE DATE	ECOD/24-25/1302

<b>Billing Address</b>
TFS (R&R Works) Private Limited
Delivery address NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan, Factory Outlet & Food Court,, Faridkot, Faridkot, Punjab, 151203
GST NO :03AADCT1597R1ZR

PRODUCT DESCRIPTION	HSN Code	Qty	Unit	Rate	List Rate	GST	AMOUNT
SPECTRAKIL	3808	1	LITER	890	890	160	1,050.00
<b>TOTAL</b>							<b>1,050.00</b>
<b>OTHER COMMENTS</b>							
1. Total Payment Advance 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							 

If you have any questions about this invoice, please contact  
Vidul, 08191843333, ecosolutions07@gmail.com  
**Thank You For Your Business!**

Head Office: - Eco Solutions, Lane no. 2, GMS Road Chaman Vihar, Near Hotel Sun park chowk, Dehradun – 248001  
Contact:-9557050007, 8191843333. Email:-info@ecosolutions.in, Web:-www.ecosolutions.in

