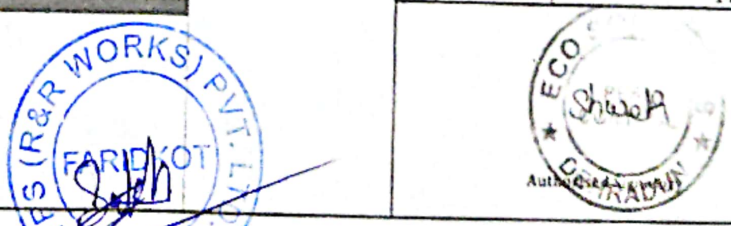


**TAX INVOICE**

ECOSOLUTIONS		INVOICE DATE	31-08-2024
Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi, 110006		INVOICE NUMBER	ECOD/24-25/1383
GSTN : 07BRRPK3279G1ZB		SERVICE PERIOD	01-08-2024 TO 31-08-2024
State Code:- 07		DUE DATE	25-09-2024
<b>Bill To:</b>		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	QTY	AMOUNT	
General Pest Management Srvices	998531	12,500.00	
<b>TOTAL TAXABLE VALUE</b>		12,500.00	
IGST		18%	2,250.00
		<b>Total Tax Amount</b>	2,250.00
<b>OTHER COMMENTS</b>		<b>GRAND TOTAL</b>	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 : 5216113200093 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 Sun park chowk, Dehradun - 248001  
 Contact:-9557050007, 8191843333. Email:-info@ecosolutions.in, Web:-www.ecosolutions.in