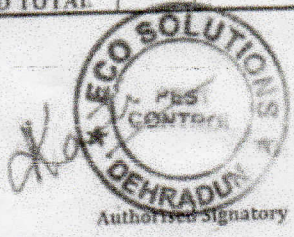


TAX INVOICE

ECO SOLUTIONS		INVOICE DATE	31-03-2024
Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi, 110006		INVOICE NUMBER	ECOD/23-24/3506
GSTN : 07BRRPK3279G1ZB		SERVICE PERIOD	01-03-2024 TO 31-03-2024
State Code:- 07		DUE DATE	10-04-2024
Bill To:		REVERSE CHARGE	NO
TFS (R&R Works) Private Limited KARNAL			
GROUND FLOOR KARNAL HAVELI , 133.5 KILOMETER STONE NH -44, VILLAGE JHANJARI , KARNAL HARYANA 132001			
GSTIN : 06AADCT1597R1ZL			
Place of Supply : HARYANA			
DESCRIPTION	SAC	AMOUNT	
General Pest Management Services	998531	9,500.00	
TOTAL TAXABLE VALUE		9,500.00	
IGST		18%	1,710.00
		Total Tax Amount	1,710.00
		GRAND TOTAL	11,210.00
OTHER COMMENTS		 Authorised Signatory	
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			

Please feel free to reach us with any questions at

+91-8191843333, info@ecosolutions.in

Thank You For Business With Us!

Group Hub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5 Kilometer Stone, NH-44, Village Jhanjari
Karnal, Haryana, 132001
GST: 06AADCT1597R1ZL

