



# TAX INVOICE

ECO SOLUTIONS		INVOICE DATE	31-05-2024
Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi, 110006		INVOICE NUMBER	ECOD/24-25/0383
GSTN : 07BRRPK3279G1ZB		SERVICE PERIOD	01-05-2024 TO 31-05-2024
State Code:- 07		DUE DATE	10-06-2024
Bill To:		REVERSE CHARGE	NO
TFS (R&R Works) Private Limited			
NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara University, Tehsil-Kandaghat, Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234			
GSTIN : 02AADCT1597R1ZT Place of Supply : Himachal Pradesh			
DESCRIPTION	SAC	AMOUNT	
General Pest Management Services	998531	6,500.00	
<b>TOTAL TAXABLE VALUE</b>		<b>6,500.00</b>	
IGST		18%	1,170.00
		<b>Total Tax Amount</b>	<b>1,170.00</b>
		<b>GRAND TOTAL</b>	<b>7,670.00</b>
OTHER COMMENTS			
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!**

*For Suneev Kumar*  
1016582

TFS (R&R WORKS) PVT. LTD.  
Rock Castle Hotel, Wagnaghat,  
Distt. Solan (H.P.)-173234