



TAX INVOICE

ECO SOLUTIONS	INVOICE DATE	30-04-2024
Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New	INVOICE NUMBER	ECOD/24-25/0254
Delhi, 110006	SERVICE PERIOD	01-04-2024 TO 30-04-2024
CCTN 070000X3370C170	DUE DATE	10-05-2024
GSTN: 07BRRPK3279G1ZB		
State Code:- 07	REVERSE CHARGE	NO
Bill To:		
TFS (R&R Works) Private Limited IDLI COM		
DELIH MUMBAI EXPRESS		
GSTIN: 06AADCT1597R1ZL		
Place of Supply: HARYANA		AMOUN
DESCRIPTION Ceneral Pest Management Services	998531	6,700.0
TOTAL TAXABLE VALUE	IF.	6,700.00
TOTAL TAXABLE VALU	JE 18%	1,206.00
		1,206.00
IGST	18%	1,206.0
IGST OTHER COMMENTS	18% Total Tax Amoun	1,206.00
OTHER COMMENTS Total payment due in 10 days	18% Total Tax Amoun	1,206.0 1,206.0
OTHER COMMENTS Total payment due in 10 days Please include the Implice number on your check	18% Total Tax Amoun	1,206.0 1,206.0
OTHER COMMENTS Total payment due in 10 days Please include the Impice number on your check Issue cheque/DD/Pay Order in favour of Eco Solutions	18% Total Tax Amoun	1,206.0 1,206.0
Total payment due in 10 days Please include the implice number on your check Jissue cheque/ 20/Pay Order in favour of Eco Solutions Bank Name : Punjab National Bank	18% Total Tax Amoun	1,206.0 1,206.0
IGST	Total Tax Amount	1,206.0 1,206.0

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 Sunpark chowk, Dehradun – 248001 Contact: 9557050007,8191843333.Email:-info@ecosolutions.inWeb:-www.ecosolutions.in

