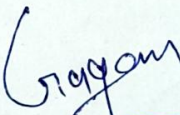




TAX INVOICE

ECO SOLUTIONS Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi, 110006 GSTN : 07BRRPK3279G1ZB State Code: 07		INVOICE DATE 30-04-2024
Bill To: TFS (R&R Works) Private Limited IDLI COM DELHI MUMBAI EXPRESS GSTIN : 06AADCT1597R1ZL Place of Supply: HARYANA		INVOICE NUMBER ECOD/24-25/0254
		SERVICE PERIOD 01-04-2024 TO 30-04-2024
		DUE DATE 10-05-2024
		REVERSE CHARGE NO
DESCRIPTION	SAC	AMOUNT
General Pest Management Services	998531	6,700.00
TOTAL TAXABLE VALUE		6,700.00
IGST		18%
		Total Tax Amount
		1,206.00
GRAND TOTAL		7,906.00
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!		

