

**TAX INVOICE**

<b>ECO SOLUTIONS</b> Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi, 110006 GSTN : 07BRRPK3279G1ZB State Code:- 07		INVOICE DATE .29-02-2024
<b>Bill To:</b> TFS (R&R Works) Private Limited IDLI COM DELHI MUMBAI EXPRESS GSTIN : 06AADCT1597R1ZL Place of Supply : HARYANA		INVOICE NUMBER <b>ECOD/23-24/3170</b>
		SERVICE PERIOD 01-02-2024 TO 29-02-2024
		DUE DATE 10-03-2024
		REVERSE CHARGE NO
<b>DESCRIPTION</b>		<b>SAC</b>
General Pest Management Services		998531
		AMOUNT
		5,025.00
<b>TOTAL TAXABLE VALUE</b>		5,025.00
IGST		18%
		904.50
		Total Tax Amount
		904.50
<b>OTHER COMMENTS</b>		<b>GRAND TOTAL</b>
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		5,929.50



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.in Web:-www.ecosolutions.in

