

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	31-01-2024
Bill To: TFS (R&R Works) Private Limited IDLI COM DELHI MUMBAI EXPRESS GSTIN : 06AADCT1597R1ZL Place of Supply : HARYANA		INVOICE NUMBER	ECOD/23-24/2858
		SERVICE PERIOD	01-01-2024 TO 31-01-2024
		DUE DATE	10-02-2024
		REVERSE CHARGE	NO
DESCRIPTION	SAC	AMOUNT	
General Pest Management Services	998531	5,025.00	
TOTAL TAXABLE VALUE		5,025.00	
IGST		18%	904.50
		Total Tax Amount	904.50
		GRAND TOTAL	5,929.50
OTHER COMMENTS			
<ol style="list-style-type: none"> Total payment due in 10 days Please include the invoice number on your check Issue cheque/DD/Pay Order in favour of Eco Solutions Bank Name : Punjab National Bank Account Number : 52161132000093 IFSC : PUNB 0521610 MICR CODE : 248024058 			



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
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