

Eco Solutions T-384,Faiz road Karol Bagh, New Delhi-110005. Tel:+918191843333



## TAX INVOICE

ECO SOLUTIONS	INVOICE DATE	31-03-2024
Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi, 110006	INVOICE NUMBER	ECOD/23-24/3505
	SERVICE PERIOD	01-03-2024 TO 31-03-2024
GSTN: 07BRRPK3279G1ZB	DUE DATE	10-04-2024
State Code:- 07	REVERSE CHARGE	NO
Bill To:		
TFS (R&R Works) Private Limited IDLI COM		
DELHI MUMBAI EXPRESS		
GSTIN: 06AADCT1597R1ZL Place of Supply: HARYANA		
DESCRIPTION	SAC	AMOUNT
General Pest Management Services	998531	6,700.00
Od Remained .		
TOTAL TAXABLE VALUE		6,700.00
TCST ICST	18%	1,206.00
Q88) 23	Total Tax Amoun	1,206.00
	GRAND TOTAL	7,906.00
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	A PORTOR OF THE PROPERTY OF TH	OLUTION TO THE STATE OF THE STA

Please feel free to reach us with any questions at +91-8191843333, info@ecosolutions.in

Thank You For Business With Us!

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