



**TAX INVOICE**

<b>ECO SOLUTIONS</b>		INVOICE DATE	31-10-2024
Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi, 110006		INVOICE NUMBER	ECOD/24-25/2080
GSTN : 07BRRPK3279G1ZB		SERVICE PERIOD	01-10-2024 To 31-10-2024
State Code:- 07		DUE DATE	10-11-2024
<b>Bill To:</b>		REVERSE CHARGE	NO
TFS (R&R Works) Private Limited IDLI COM			
DELHI MUMBAI EXPRESS			
GSTIN : 06AADCT1597R1ZL			
Place of Supply : HARYANA			
<b>DESCRIPTION</b>	<b>SAC</b>	<b>AMOUNT</b>	
General Pest Management	998531	6,700.00	
<b>TOTAL TAXABLE VALUE</b>			6,700.00
IGST		18%	1,206.00
		<b>Total Tax Amount</b>	1,206.00
<b>OTHER COMMENTS</b>		<b>GRAND TOTAL</b>	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		 	

Please feel free to reach us with any questions at  
+91-8191843333, info@ecosolutions.in  
**Thank You For Business With Us!**