



TAX INVOICE

ECO SOLUTION:			INVOICE DATE	30-11-2024
Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi 110006		INVOICE NUMBER	ECOD/24-25/2434	
		SERVICE PERIOD	01-11-2024 TO 30-11-2024	
GSTN: 07BRRPK3279G	1ZB		DUE DATE	10-12-2024
State Code:- 07			REVERSE CHARGE	NO
Bill To:				
TFS (R&R Works) Private Limited IDLI COM				
DELHI MUMBAI EXPRES	s			
GSTIN: 06AADCT1597R1ZL Place of Supply: HARYANA DESCRIPTION			SAC	AMOUNT
General Pest Management Services	ACCESSION OF CHICAGO AND		998531	6,700.00
		TOTAL TAXABLE VALUI	3	6,700.0
	IGST	And the second s	18%	1,206.0
			Total Tax Amou	1,206.0
		AND STATE OF THE PARTY OF THE P	GRAND TOTAL	7,906.0
OTHER COMMENTS		No Limin	Annual and the state of the sta	PEOLIN
Total payment due in 10 days		//S/ = E 0		(0)
Please include the invoice number on your check		是是人	N	14 per 12
Issue cheque/DD/Pay Order in favour of Eco Solutions		1/2/ Ilav	N	(CANTILE CO)
Bank Name : Punjab National Bank		12 4	/	1x (more) *
, Account Number : 52161132000093 , IFSC : PUNB 0521610		Town Sol		Authorised Signature
, IFSC : PUNB 0521610 , MICR CODE : 248024058		N		Court of the second
Name and the second sec				

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 Sun park chowk, Dehradun - 248001 Contact:-9557050007, 8191843333.Email:-info@ecosolutions.in, Web:-www.ecosolutions.in



