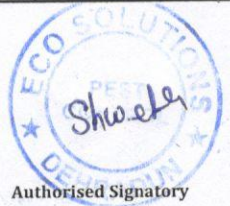


TAX INVOICE

ECO SOLUTIONS Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi, 110006 GSTN : 07BRRPK3279G1ZB State Code:- 07		INVOICE DATE 20-12-2024																								
Bill To: Travel Food Services Pvt Ltd DELHI MUMBAI EXPRESS GSTIN : 06AADCB2762L1ZM Place of Supply : HARYANA		INVOICE NUMBER ECOD/24-25/2636																								
		SERVICE PERIOD JUNE																								
		DUE DATE 25-12-2024																								
		REVERSE CHARGE NO																								
<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>SAC</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>General Pest Management Services</td> <td>998531</td> <td>5,025.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL TAXABLE VALUE</td> <td>5,025.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">IGST</td> <td>18%</td> </tr> <tr> <td colspan="2"></td> <td>Total Tax Amoun</td> </tr> <tr> <td colspan="2"></td> <td>904.50</td> </tr> <tr> <td colspan="2"></td> <td>GRAND TOTAL</td> </tr> <tr> <td colspan="2"></td> <td>5,929.50</td> </tr> </tbody> </table>		DESCRIPTION	SAC	AMOUNT	General Pest Management Services	998531	5,025.00	TOTAL TAXABLE VALUE		5,025.00	IGST		18%			Total Tax Amoun			904.50			GRAND TOTAL			5,929.50	
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OTHER COMMENTS 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		 Authorised Signatory																								

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