



## TAX INVOICE

ECO SOLUTIONS	INVOICE DATE	30-09-2024
Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi, 110006	INVOICE NUMBER	ECOD/24-25/1675
	SERVICE PERIOD	01-09-2024 TO 30-09-2024
GSTN: 07BRRPK3279G1ZB	DUE DATE	10-10-2024
State Code:- 07	REVERSE CHARGE	NO
Bill To:		
TFS (R&R Works) Private Limited GULLY BANUR		
PATIALA HIGHWAY KARALA , PUNJAB 140601		
GSTIN: 03AADCT1597R1ZR Place of Supply: PUNJAB	5.25	
General Pest Management DESCRIPTION	SAC 998531	AMOUNT 12,500.00
TOTAL TAXABLE VALUE		12,500.00
IGST	18%	2,250.00
	Total Tax Amoun	2,250.00
	GRAND TOTAL	14,750.00
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	Shwola Authorised Signatory	

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