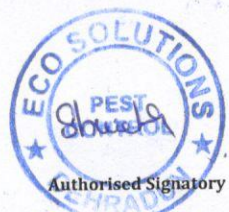




TAX INVOICE

ECO SOLUTIONS		INVOICE DATE	31-10-2024
Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi, 110006		INVOICE NUMBER	ECOD/24-25/1991
		SERVICE PERIOD	01-10-2024 To 31-10-2024
GSTN : 07BRRPK3279G1ZB		DUE DATE	10-11-2024
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			
DESCRIPTION	SAC	AMOUNT	
General Pest Management	998531	12,500.00	
TOTAL TAXABLE VALUE		12,500.00	
IGST	18%	2,250.00	
		Total Tax Amount	2,250.00
		GRAND TOTAL	14,750.00
OTHER COMMENTS		 Authorised Signatory	
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!