



TAX INVOICE

ECO SOLUTIONS	INVOICE DATE	30-06-2024
Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi 110006	INVOICE NUMBER	ECOD/24-25/0854
	SERVICE PERIOD	01-06-2024 TO 30-06-2024
GSTN: 07BRRPK3279G1ZB	DUE DATE	10-07-2024
State Code:- 07	REVERSE CHARGE	NO
Bill To:		
TFS (R&R Works) Private Limited GULLY BANUR	0 96	
PATIALA HIGHWAY KARALA, PUNJAB 140601	U	
MINISTER STATE OF THE STATE OF		
COMMIN OR ALL DOWNS AND	11	
GSTIN: 03AADCT1597R1ZR Place of Supply: PUNJAB	e	
* DESCRIPTION	SAC	PIGHOMA
General Pest Management Services	998531	AMOUN7 12,500.00
	W 21	12,500.00
	18	
TOTAL TAXABLE VALUE		12,500.00
IGST	18%	2,250.00
	Total Tax Amoun	2,250.00
	GRAND TOTAL	14,750.00
OTHER COMMENTS		60110
. Total payment due in 10 days . Please include the invoice number on your check	60	30000
Issue cheque/DD/Pay Order in favour of Eco Solutions	(H)	about of 2
		CONTROL GO
Bank Name : Punjab National Bank	1 1	
Bank Name : Punjab National Bank . Account Number : 52161132000093	12.1	/ */·
	6	Total String Try

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 Sunpark chowk, Dehradun – 248001 Contact:-9557050007,8191843333.Email:-info@ecosolutions.inWeb:-www.ecosolutions.in