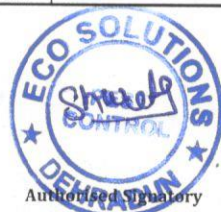




TAX INVOICE

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
GSTN : 07BRRPK3279G1ZB		SERVICE PERIOD	01-06-2024 TO 30-06-2024
State Code:- 07		DUE DATE	10-07-2024
Bill To:		REVERSE CHARGE	NO
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 Services		998531	12,500.00
TOTAL TAXABLE VALUE			12,500.00
IGST		18%	2,250.00
		Total Tax Amount	2,250.00
OTHER COMMENTS		GRAND TOTAL	14,750.00
<ol style="list-style-type: none"> Total payment due in 10 days Please include the invoice number on your check Issue cheque/DD/Pay Order in favour of Eco Solutions Bank Name : Punjab National Bank Account Number : 52161132000093 IFSC : PUNB 0521610 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!