




TAX INVOICE

| ECO SOLUTIONS | | INVOICE DATE | 31-07-2024 |
|---|--------|---|--------------------------|
| Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi, 110006 | | INVOICE NUMBER | ECOD/24-25/1036 |
| GSTN : 07BRRPK3279G1ZB | | SERVICE PERIOD | 01-07-2024 TO 31-07-2024 |
| State Code:- 07 | | DUE DATE | 10-08-2024 |
| 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 |
| | | 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 | | | |
| 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!