



## TAX INVOICE

ECO SOLUTIONS	INVOICE DATE	31-05-2024
Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi, 110006	INVOICE NUMBER	ECOD/24-25/0385
	SERVICE PERIOD	01-05-2024 TO 31-05-2024
GSTN: 07BRRPK3279G1ZB	DUE DATE	10-06-2024
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 12,500.00
TOTAL TAXABLE VALUE		12,500.00
IGST	18%	2,250.00
	<b>Total Tax Amoun</b>	2,250.00
1031		
	GRAND TOTAL	14,750.00

Please feel free to reach us with any questions at +91-8191843333, info@ecosolutions.in

Thank You For Business With Us!

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