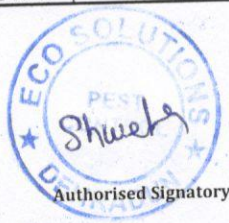




**TAX INVOICE**

<b>ECO SOLUTIONS</b> Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi, 110006 GSTN : 07BRRPK3279G1ZB State Code:- 07		INVOICE DATE	31-07-2024
<b>Bill To:</b> Travel Food Services Pvt Ltd  DELHI MUMBAI EXPRESS  GSTIN : 06AADCB2762L1ZM Place of Supply : HARYANA		INVOICE NUMBER	<b>ECOD/24-25/1205</b>
		SERVICE PERIOD	01-07-2024 TO 31-07-2024
		DUE DATE	10-08-2024
		REVERSE CHARGE	NO
<b>DESCRIPTION</b>		<b>SAC</b>	<b>AMOUNT</b>
Termite Treatment * GPMS		998531	5,025.00
<b>TOTAL TAXABLE VALUE</b>			<b>5,025.00</b>
<b>IGST</b>		<b>18%</b>	<b>904.50</b>
		<b>Total Tax Amount</b>	<b>904.50</b>
		<b>GRAND TOTAL</b>	<b>5,929.50</b>
<b>OTHER COMMENTS</b> 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		 Authorised Signatory	

Please feel free to reach us with any questions at  
+91-8191843333, info@ecosolutions.in  
**Thank You For Business With Us!**