




**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	31-10-2024
<b>Bill To:</b> TFS (R&R Works) Private Limited Ground floor khasra no 42/B waysside Premises NH-3 agra mumbai highwat ( Khalghat) Madhya pradesh GSTIN : 23AADCT1597R1ZP Place of Supply : Madhya pradesh		INVOICE NUMBER	ECOD/24-25/2196
		SERVICE PERIOD	01-10-2024 To 31-10-2024
		DUE DATE	10-11-2024
		REVERSE CHARGE	NO
<b>DESCRIPTION</b>	<b>SAC</b>	<b>AMOUNT</b>	
General Pest Management	998531	6,500.00	
<b>TOTAL TAXABLE VALUE</b>			6,500.00
IGST		18%	1,170.00
		<b>Total Tax Amount</b>	<b>1,170.00</b>
		<b>GRAND TOTAL</b>	<b>7,670.00</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			

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