




TAX INVOICE

ECO SOLUTIONS		INVOICE DATE	31-10-2024
Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi, 110006		INVOICE NUMBER	ECOD/24-25/2195
GSTN : 07BRRPK3279G1ZB		SERVICE PERIOD	01-10-2024 To 31-10-2024
State Code:- 07		DUE DATE	10-11-2024
Bill To:		REVERSE CHARGE	NO
TFS (R&R Works) Private Limited			
Ground floor khasra no 42/B waysside Premises NH-3 agra mumbai highwat Eklara Khurd Madhya pradesh			
GSTIN : 23AADCT1597R1ZP Place of Supply : Madhya pradesh			
DESCRIPTION		SAC	AMOUNT
General Pest Management		998531	6,500.00
TOTAL TAXABLE VALUE			6,500.00
IGST		18%	1,170.00
		Total Tax Amount	1,170.00
		GRAND TOTAL	7,670.00
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!