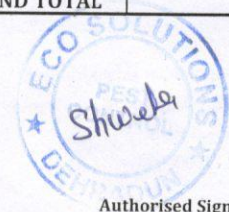




**TAX INVOICE**

ECO SOLUTIONS		INVOICE DATE	30-09-2024
Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi, 110006		INVOICE NUMBER	<b>ECOD/24-25/1879</b>
GSTN : 07BRRPK3279G1ZB		SERVICE PERIOD	01-09-2024 TO 30-09-2024
State Code:- 07		DUE DATE	10-10-2024
<b>Bill To:</b>		REVERSE CHARGE	NO
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			
DESCRIPTION	SAC	AMOUNT	
General Pest Management	998531	6,500.00	
<b>TOTAL TAXABLE VALUE</b>		<b>6,500.00</b>	
IGST		18%	1,170.00
		<b>Total Tax Amoun</b>	<b>1,170.00</b>
<b>OTHER COMMENTS</b>		<b>GRAND TOTAL</b>	<b>7,670.00</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!**