

Eco Solutions T-384, Faiz road Karol Bagh, New Delhi-110005. Tel:+91 9557050007



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	ECOD/24-25/1879
CCTM ATRARAGORAGA	SERVICE PERIOD	01-09-2024 TO 30-09-2024
GSTN: 07BRRPK3279G1ZB	DUE DATE	10-10-2024
State Code:- 07	REVERSE CHARGE	NO
Bill To:		
TFS (R&R Works) Private Limited		
Ground floor khasra no 42/B waysside Premises NH-3 agra mumbai highwat (Khalghat) Madhya pradesh	10 x 10 ft 10 ft	
GSTIN: 23AADCT1597R1ZP	The sure sure out	
Place of Supply: Madhya pradesh		
DESCRIPTION	SAC	AMOUNT
General Pest Management	998531	6,500.00
TOTAL TAXABLE VALUE		6,500.00
IGST	18% Total Tax Amoun	1,170.00
	Total Tax Amoun	1,170.00
	GRAND TOTAL	7,670.00
OTHER COMMENTS . Total payment due in 10 days . Please include the invoice number on your check .Issue cheque/DD/Pay Order in favour of Eco Solutions .Bank Name: Punjab National Bank . Account Number: 52161132000093 . IFSC: PUNB 0521610 . 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!

Head Office: - Eco Solutions, Lane no. 2, GMS Road Chaman Vihar, Near Hotel Sun park chowk, Dehradun – 248001 Contact:-9557050007, 8191843333.Email:-info@ecosolutions.in, Web:-www.ecosolutions.in