


## TAX INVOICE

<b>ECO SOLUTIONS</b>		<b>INVOICE DATE</b>	,29-02-2024
Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi, 110006		<b>INVOICE NUMBER</b>	<b>ECOD/23-24/2985</b>
GSTN : 07BRRPK3279G1ZB		<b>SERVICE PERIOD</b>	01-02-2024 TO 29-02-2024
<b>State Code:- 07</b>		<b>DUE DATE</b>	10-03-2024
<b>Bill To:</b>		<b>REVERSE CHARGE</b>	NO
TFS (R&R Works) Private Limited GULLY BANUR			
PATIALA HIGHWAY KARALA , PUNJAB 140601			
GSTIN : 03AADCT1597R1ZR			
Place of Supply : Punjab			
<b>DESCRIPTION</b>	<b>SAC</b>	<b>AMOUNT</b>	
General Pest Management Services	998531	12,500.00	
<b>TOTAL TAXABLE VALUE</b>		<b>12,500.00</b>	
<b>IGST</b>		<b>18%</b>	2,250.00
		<b>Total Tax Amount</b>	<b>2,250.00</b>
		<b>GRAND TOTAL</b>	<b>14,750.00</b>
<b>OTHER COMMENTS</b>		 Authorised Signatory	
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!**