


TAX INVOICE

ECO SOLUTIONS Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi, 110006 GSTN : 07BRRPK3279G1ZB State Code:- 07		INVOICE DATE 30-09-2024
Bill To: Travel Food Services Pvt Ltd DELHI MUMBAI EXPRESS GSTIN : 06AADCB2762L1ZM Place of Supply : HARYANA		INVOICE NUMBER ECOD/24-25/1830
		SERVICE PERIOD 01-09-2024 TO 30-09-2024
		DUE DATE 10-10-2024
		REVERSE CHARGE NO
DESCRIPTION	SAC	AMOUNT
General Pest Management	998531	6,700.00
TOTAL TAXABLE VALUE		6,700.00
IGST		18%
		1,206.00
		Total Tax Amount
		1,206.00
		GRAND TOTAL
		7,906.00
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		 Authorised Signatory

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