


TAX INVOICE

ECO SOLUTIONS		INVOICE DATE	31-12-2024
Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi, 110006		INVOICE NUMBER	ECOD/24-25/2691
GSTN : 07BRRPK3279G1ZB		SERVICE PERIOD	01-12-2024 TO 31-12-2024
State Code:- 07		DUE DATE	10-01-2025
Bill To:		REVERSE CHARGE	NO
Travel Food Services Pvt Ltd (Banur Supply)			
Bollywood Gully Karala Villag Chandigarh Royale City Banur Patiala Punjab			
GSTIN : 03AADCB2762L1ZS			
Place of Supply : PUNJAB			
DESCRIPTION	SAC	AMOUNT	
General Pest Management Services	998531	12,500.00	
TOTAL TAXABLE VALUE			12,500.00
IGST		18%	2,250.00
		Total Tax Amount	2,250.00
OTHER COMMENTS		GRAND TOTAL	14,750.00
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!

Grub Hub @ Bollywood Gully TFS (B&R Works) Pvt.Ltd.
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
Village Karala, Punjab - 140601
03/01/25

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