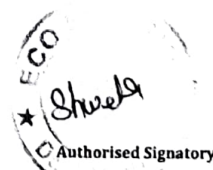
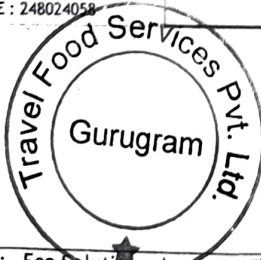


TAX INVOICE

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: (TFS) TRAVEL FOOD SERVICES PRIVATE LIMITED MANESAR DHABA Nearby Landmark: IOCL NH.-8 DELHI-JAIPUR HIGHWAY Gurugram Haryana PIN Code-122050 GSTIN : 06AADCB2762L1ZM Place of Supply : GURUGRAM		INVOICE NUMBER ECOD/24-25/1832
		SERVICE PERIOD 01-09-2024 TO 30-09-2024
		DUE DATE 10-10-2024
		REVERSE CHARGE NO
DESCRIPTION		SAC
General Pest Management		998531
		AMOUNT
		6,500.00
TOTAL TAXABLE VALUE		6,500.00
IGST		18%
		1,170.00
		Total Tax Amount
		1,170.00
OTHER COMMENTS		GRAND TOTAL
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		7,670.00  Authorised Signatory



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

Abhishek