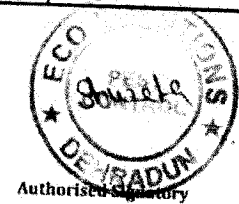


TAX INVOICE

ECO SOLUTIONS		INVOICE DATE	31-07-2024
Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi, 110006		INVOICE NUMBER	ECOD/24-25/1033
GSTN : 07BRRPK3279G1ZB		SERVICE PERIOD	01-07-2024 TO 31-07-2024
State Code:- 07		DUE DATE	10-08-2024
Bill To:		REVERSE CHARGE	NO
TFS (R&R Works) Private Limited			
NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara University, Tehsil-Kandaghat, Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234			
GSTIN : 02AADCT1597R1ZT			
Place of Supply : Himachal Pradesh			
DESCRIPTION	SAC	AMOUNT	
General Pest Management Services	998531	6,500.00	
TOTAL TAXABLE VALUE		6,500.00	
IGST		18%	1,170.00
		Total Tax Amount	1,170.00
OTHER COMMENTS		GRAND TOTAL	7,670.00
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			

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