



**TAX INVOICE**

ECO SOLUTIONS		INVOICE DATE	30-06-2024
Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi, 110006		INVOICE NUMBER	ECOD/24-25/0824
GSTN : 07BRRPK3279G1ZB		SERVICE PERIOD	01-06-2024 TO 30-06-2024
State Code:- 07		DUE DATE	10-07-2024
<b>Bill To:</b>		REVERSE CHARGE	NO
TFS (R&R Works) Private Limited IDLI COM			
DELHI MUMBAI EXPRESS			
GSTIN : 06AADCT1597R1ZL Place of Supply : HARYANA			
DESCRIPTION	SAC	AMOUNT	
General Pest Management Services	998531	5,025.00	
<i>Gagan</i>			
<b>TOTAL TAXABLE VALUE</b>		5,025.00	
		18%	904.50
<b>Total Tax Amount</b>		904.50	
<b>GRAND TOTAL</b>		5,929.50	
<b>OTHER COMMENTS</b>			
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

