



**TAX INVOICE**

ECO SOLUTIONS		INVOICE DATE	31-05-2024
Gali Karkhane Wali, 6960-6965, Second Floor, Beri Wala Bagh, Azad Market, New Delhi, 110006		INVOICE NUMBER	ECOD/24-25/0558
GSTN : 07BRRPK3279G1ZB		SERVICE PERIOD	01-05-2024 TO 31-05-2024
State Code:- 07		DUE DATE	10-06-2024
<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>			
TOTAL TAXABLE VALUE			5,025.00
		18%	904.50
		Total Tax Amount	904.50
OTHER COMMENTS		GRAND TOTAL	5,929.50
<ol style="list-style-type: none"> <li>Total payment due in 10 days</li> <li>Please include the Invoice number on your check</li> <li>Issue cheque/DD/Pay Order in favour of Eco Solutions</li> <li>Bank Name : Punjab National Bank</li> <li>Account Number : 52161132000093</li> <li>IFSC : PUNB 0521610</li> <li>MICR CODE : 248024058</li> </ol>			

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

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