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ICON Water Solutions

H.no 58-11, Padma Nagar, Phase-2, Chintal, Hyderabad - 500054

Mobile: 9949989287, 9949048567, E-Mail:

GSTIN: 36AGCPV1268R1ZM

TAX INVOICE

Invoice No: - 295			P.O NO: 20230710064
Reverse Charge (Y/N):			Date of invoice : -25-07-2023
State: Telangana	Code	36	Place of Supply: MALLAPUR

Bill to Party	Ship to Party
M/S. MODI Reality mallapur llp	M/S. MODI Reality mallapur llp
5-4-187/3&4, 2nd Floor,Sohan Mansion,	Mallapur
M.G.Road , Secundrabad	M.G.Road , Secundrabad
GSTIN: 36AABCM4761E1ZM	GSTIN: 36AABCM4761E1ZM

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amoun	Rate	Amount	Rate	Amount	
1	Sodium hydrochlorite	2828		1	62	62		62	9	6	9	6			72
Total				1		4500		62		6		6	0		72

Total Invoice amount in words

Rupees : Seventy Two Only

Total Amount befo		62
Add: CGST		6
Add: SGST		6
Add: IGST		0
Total Tax Amount		11
Total Amount afte		72
GST on Reverse Ch		0

Bank Details

Bank A/C: 111505000555

Bank IFSC: ICIC0001115

ICICI BANK, BALA NAGAR

Terms & conditions

1 Subject to Hyderabad Jurisdiction only

2 Our responsibility ceases at once goods leaves our

3 Goods Once sold & delivered will not be taken back or exchanged under any circumstances

4 Interest at the rate of 24% will be charged if the payment is not received within 15 days from the date of Delivery Challan

SUMMIT SALES LLP R.R. DIST. IN WARD No: 111630 Date: 01/8/23 Sign:

Common Seal

Ceritified that the particulars given above are true and correc

For ICON Water Solutions

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 12854 Dt. 28/7/23
MRN No. Dt.
Received By Sign

Authorised signatory

MRN:- 20230728001.