



TAX INVOICE

Invoice No: 297			P.O NO: 20230805027		
Reverse Charge (Y/N):			Date of Supply: -22-08-2023		
State: Telangana		Code	36	Place of Supply: Mallapur	

Bill to Party		Ship to Party	
M/S. MODI REALTY MALLAPUR LLP		M/S. MODI REALTY MALLAPUR LLP	
5-4-187/3&4, 2nd Floor, Sohan Mansion,	6MR WA.	5-4-187/3&4, 2nd Floor, Sohan Mansion,	
M.G.Road , Secundrabad		M.G.Road , Secundrabad	
GSTNO:- 36AAEFM1459R1ZP		GSTNO:- 36AAEFM1459R1ZP	

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Sodium Hydrochloride	2828	NOS	20 ltrs	62	1240	0	1240	9	112	9	112	0	0	1464
Total				1		1240	0	1240		112		112	0		1464

Received By M. Shekar 9000978917 	Total Invoice amount in words		Total Amount before Tax	1240
	Rupees : Fourteen Hundred and Sixty Four Only		Add: CGST	112
			Add: SGST	112
			Add: IGST	0
			Total Tax Amount	224
			Total Amount after Tax:	1464
			GST on Reverse Charge	0

Bank A/C: 11150500555

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**

ritified that the particulars given above are true and corr

For ICON Water Solutions



Authorised signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1004 DL 24/8/23
MRN No 20230526046 268123
Received By _____ Sign _____

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 13079 DL 24/8/23
MRN No. _____ Lt _____
Received By... Sign.....

