



GSTIN: 36AGCPV1268R1ZM

# TAX INVOICE

|                       |      |                              |
|-----------------------|------|------------------------------|
| Invoice No: 302       |      | Po no:-20231009054           |
| Reverse Charge (Y/N): |      | Date of Supply: -19-10-23    |
| State: Telangana      | Code | 36 Place of Supply: MALLAPUR |

| Bill to Party                       |  |  | Ship to Party                       |  |  |
|-------------------------------------|--|--|-------------------------------------|--|--|
| M/S. : Gulmohar Welfare Association |  |  | M/S. : Gulmohar Welfare Association |  |  |
| SY NO :19, Mallapur ,Hyderabad,     |  |  | SY NO :19, Mallapur ,Hyderabad,     |  |  |
|                                     |  |  |                                     |  |  |
|                                     |  |  |                                     |  |  |
| GSTIN                               |  |  | GSTIN                               |  |  |

| 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 HYPOCHLORITE | 2828     | NOS | 20  | 72   | 1440   | 0     | 1440          | 9    | 129    | 9    | 129    | 0    | 0      | 1699  |
|        |                     |          |     |     |      |        |       |               |      |        |      |        |      |        |       |
|        |                     |          |     |     |      |        |       |               |      |        |      |        |      |        |       |
| Total  |                     |          |     | 1   |      | 1440   | 0     | 1440          |      | 129    |      | 129    | 0    |        | 1699  |

|                                                           |  |                        |      |
|-----------------------------------------------------------|--|------------------------|------|
| Total Invoice amount in words                             |  | Total Amount before T  | 1440 |
| Rupees : One Thousand Six Hundred And Ninety Nine<br>Only |  | Add: CGST              | 129  |
|                                                           |  | Add: SGST              | 129  |
|                                                           |  | Add: IGST              | 0    |
|                                                           |  | Total Tax Amount       | 259  |
|                                                           |  | Total Amount after Tax | 1699 |
| Bank Details                                              |  | GST on Reverse Charge  | 0    |

|                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                     |                                                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| <p><b>Bank A/C: 111505000555</b></p> <p><b>Bank IFSC: ICIC0001115</b></p> <p><b>ICICI BANK, BALA NAGAR</b></p>                                                                                                                                                                                                                                                                                                         |  | <p>ritified that the particulars given above are true and correct</p> <p><b>For ICON Water Solutions</b></p>             |
| <p><b>Terms &amp; conditions</b></p> <p><b>1 Subject to Hyderabad Jurisdiction only</b></p> <p><b>2 Our responsibility ceases at once goods leaves our</b></p> <p><b>3 Goods Once sold &amp; delivered will not be taken back or exchanged under any circumstances</b></p> <p><b>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</b></p> | <p><b>Common Seal</b></p>                                                           |  <p><b>Authorised signatory</b></p> |

INWARD  
MODI REALTY MALLAPUR LLP  
Ward No. 13625 Dt. 20/10/23  
MRN NO. [REDACTED]  
Received By... Sign...

2023 1020078

