

ICON WATER SOLUTIONS #58-11, Padma Nagar Phase -2, CHINTAL HYDERABAD - 500004.TELANGANA.Ph:9949989287			
DELIVERY CHALLAN			
D.C NO: 0314	PO NO 20240117011	Date:	22/01/2024
To		GSTIN:36AGCPV1268R1ZM	
M/s. AVR Gulmohar Welfare Association , Syno 786, Miryalaguda, Nalgonda Dist, Telangana, 508207			
1000 LPH RO PLANT			
Sl no	Description	Qty	
1	1 hp Cri Pump	01 NO	
TOTAL ARTICLES : 01 NOS		01 NOS	
 Icon Water Solutions Autorised Signatory.			

INWARD	
Inward No: 16056	Date: 22/01/24
MR 20240123003	Date: 23/01/24
Received by: Securite	Sign: [Signature]
Modi Res. (Miryalaguda) LLP	



ICON Water Solutions
H.no 58-11, Padma Nagar, Phase-2, Chintal, Hyderabad - 500054
Mobile: 9949989287, 9949048567, E-Mail:
iconwatersolutions@gmail.com

GSTIN: 36AGCPV1268R1ZM

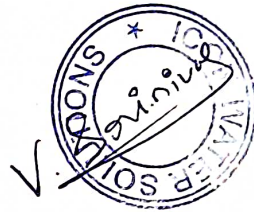
TAX INVOICE

Invoice No: 314	P.O NO: 20240117011
Reverse Charge (Y/N):	Date of invoice : 22-1-2024
State: Telangana	Code 36 Place of Supply: Chintal

Bill to Party	Ship to Party
AVR Gulmohar Welfare Association, Sy no. 786, Miryalaguda, Nalgonda Dist, Miryalaguda, Telangana,	AVR Gulmohar Welfare Association, Sy no. 786, Miryalaguda, Nalgonda Dist, Miryalaguda, Telangana,
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	1 hp cri pump	8421	NOS	1	8200	8200	0	8200	9%	738	9%	738	0	0	9676
Total				1			0	8200		738		738	0		9676

Total Invoice amount in words	Total Amount before Tax	8200
Rupees : Nine Thousand Six Hundred and Seventy Six Only	Add: CGST	738
	Add: SGST	738
	Add: IGST	0
	Total Tax Amount	1476
	Total Amount after Tax:	9676
Bank Details	GST on Reverse Charge	0

Bank A/C: 11150 5000 555	Certified that the particulars given above are true and correct For ICON Water Solutions 
Bank IFSC: ICIC0001115	
ICICI BANK, BALA NAGAR	
Terms & conditions	
1 Subject to Hyderabad Jurisdiction only	Common Seal Authorised signatory
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	

INWARD

Inward No: 16056 Dt: 22/01/24

MRN: 20240123003 Dt: 23/01/24

Received By: Security Sign: [Signature]

Modi Realty (Miryalaguda) LLP