



## 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: 313       | P.O NO: 20240117010              |
| 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        | AVR Gulmohar Welfare Association        |
| Sy no. 786, Miryalaguda, Nalgonda Dist, | Sy no. 786, Miryalaguda, Nalgonda Dist, |
| Miryalaguda, Telangana,                 | 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      | 8 "inch membrane    | 8421     | NOS | 1   | 34600 | 34600  | 0     | 34600         | 9%   | 3114   | 9%   | 3114   | 0    | 0      | 40828  |
| 2      | Strainers           | 8421     |     | 4   | 500   | 2000   |       | 2000          | 9%   | 180    | 9%   | 180    |      |        | 2360   |
| 3      | PRESSURE SAND       | 8421     |     | 2   | 1000  | 2000   |       | 2000          | 9%   | 180    | 9%   | 180    |      |        | 2360   |
| 4      | Activate Carbon     | 8421     |     | 2   | 4600  | 9200   |       | 9200          | 9%   | 828    | 9%   | 828    |      |        | 10856  |
| 5      | Service Charges     |          |     | 01  | 4500  | 4500   |       | 4500          | 9%   | 405    | 9%   | 405    |      |        | 5310   |
| Total  |                     |          |     | 10  |       |        | 0     | 52300         |      | 4707   |      | 4707   | 0    |        | 61,714 |

|                                                             |                         |       |
|-------------------------------------------------------------|-------------------------|-------|
| Total Invoice amount in words                               | Total Amount before Tax | 52300 |
| Rupees : Sixty One Thousand Seven Hundred and Fourteen Only | Add: CGST               | 4707  |
|                                                             | Add: SGST               | 4707  |
|                                                             | Add: IGST               | 0     |
|                                                             | Total Tax Amount        | 9414  |
|                                                             | Total Amount after Tax: | 61714 |
| Bank Details                                                | GST on Reverse Charge   | 0     |

Bank A/C: 11150 5000 555

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



Common Seal

Certified that the particulars given above are true and correct

For ICON Water Solutions



Authorised signatory

Received By: Security  
Modi Realty (Miryalaguda) LLP