



ICON Water Solutions

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

Mobile: 9949989287, 9949048567, E-Mail:

iconwatersolutions@gmail.com

GSTIN: 36AGCPV1268R1ZM

TAX INVOICE

Invoice No: 207

P.O NO: 80843/181710

Reverse Charge (Y/N):

Date of Supply: -30-09-2021

State: Telangana

Code

36 Place of Supply: Pocharam

Bill to Party

Ship to Party

M/S. MODI REALTY POCHARAM LLP

M/s.Trikona Pharmaceuticals pvt ltd

5-4-187/3&4, 2nd Floor, Sohan Mansion,

5-4-187/3&4, 2nd Floor, Sohan Mansion,

M.G.Road, Secundrabad

M.G.Road, Secundrabad

GSTIN: 36ABIFM1836H1Z7

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No.	Product Description	HSN Code	UOM	Qty	Rate	Amount	Disc	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	500 lph Ro plant set	8421	NOS	1	110000	110000	0	110000	9	9900	9	9900	0	0	129800
Total					1	110000	0	110000		9900		9900	0	0	129800

Rupees : One lakh Twenty Nine Thousand And Eight Hundred Only

Bank Details

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

Total Invoice amount in words	Total Amount before Tax	110000
Add: CGST		9900
Add: SGST		9900
Add: IGST		0
Total Tax Amount		19800
Total Amount after Tax:		129800
GST on Reverse Charge		0

certified that the particulars given above are true and correct

For ICON Water Solutions



Common Inward

Authorised signatory

Inward No: 0491	Di: 01/10/21
MRN No: 97105	Di: 01/10/21
Received By: [Signature]	Sign: [Signature]
NILGIRI HEIGHTS	



One year

10/10/2022