



ICON Water Solutions
H.no 58-11, Padma Nagar, Phase-2, Chintal, Hyderabad -
500054

Mobile: 9949989287, 9949048567, E-Mail:

GSTIN: 36AGCPV1268R12M

TAX INVOICE

Invoice No: 326

P.O NO: 20240502019

Reverse Charge (Y/N):

Date of Invoice : 30-05-2024

State: Telangana

Code

36 Place of Supply: Chintal

Ship to Party

Bill to Party

M/S. CRESCENTIA LABS PVT LTD

M/S. G.V ONE

Plot no 15, M.N Park, Phase 1,
Turakapally, hyderabad,

Hyderabad

GSTIN: 36AADC82608M120

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	RO DOZING CHIMICAL	8421	NOS	1	2000	2000	0	2000	9	180	9	180	0	0	2360
2	SERVICE CHARGES				1200	1200		1200	9	108	9	108			1416
Total							0	3200		288		288	0		3776
Total							0	3200		288		288	0		3200

Total Invoice amount in words

Rupees : Three Thousand Seven Hundred And Seventy Six Only

Total Amount before	3200
Add: CGST	288
Add: SGST	288
Add: IGST	0
Total Tax Amount	576
Total Amount after	3776
GST on Reverse Charge	0

Bank Details

Bank A/C: 11150 5000 555

Bank IFSC: ICIC0001115

ICICI BANK, BALA NAGAR

Terms & conditions

- Subject to Hyderabad Jurisdiction only
- Our responsibility ceases at once goods leaves our
- Goods Once sold & delivered will not be taken back or exchanged under any circumstances
- 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

Authorised signatory

certified that the particulars given above are true and correct

For ICON Water Solutions

MRN-20241120004

INWARD	
Inward No: 7354	Dt: 19/11/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	