



ICON Water Solutions

H.no58-11, PadmaNagar, Phase-2, Chintal, Hyderabad-500054

Mobile: 9949989287, 9949048567, E-Mail:

iconwatersolutions@gmail.com

GSTIN:36AGCPV1268R1ZM

INVOICE

Invoice No: 351	P.ONO: 20241118046
Reverse Charge(Y/N):	Date of invoice: 11-12-2024
State: Telangana	Code 36 Place of Supply: Chintal

Bill to Party	Ship to Party
Gulmohar Welfare Association Sy.No. 19, Mallapur Hyderabad Hyderabad, Telangana, 500076	Gulmohar Residency - GMRWA Sy.No. 19, Mallapur, Hyderabad Hyderabad, Telangana, 5000 76 Sarwar, 9502211499
Hyderabad	
GSTIN:	GSTIN:

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Disc.	Taxable Value	CGST	SGST	IGST	Total
1	Chemical-Sodium		NOS	20 kg	85	1700	0	1700	9 153	9 153	0 0	2006
2												
Total				1			0	1700	153	153	0	2006

Total Invoice amount in words

Rupees:- Two Thousand six only

Total Amount before	1700
Add: CGST	153
Add: SGST	153
Add: IGST	0
Total Tax Amount	306
Total Amount after	2006
GST on Reverse Charge	0

Bank Details
Bank A/C: 111505000555
Bank IFSC: ICIC0001115
ICICI BANK, BALA NAGAR

Terms & Conditions
1 Subject to Hyderabad Jurisdiction only
2 Our responsibility ceases as soon as goods leave our premises
3 Goods once sold & delivered will not be taken back or exchanged under any circumstances

M. Shaban
9949989287
11/12/24

For ICON Water Solutions

[Signature]

