



# 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: 359

P.O NO: 20250208014

Reverse Charge (Y/N):

Date of Invoice : 15-02-2025

State: Telangana

Code

36

Place of Supply: Chintal

### Bill to Party

### Ship to Party

M/S. AVR GULMOHAR WELFARE ASSOCIATION

M/S. AVR GULMOHAR WELFARE ASSOCIATION

SY NO : 786, MIRYALAGUDA, NALAGNDADIST,

SY NO : 786, MIRYALAGUDA, NALAGNDADIST,

TELANGANA

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            | RO PLANT DOSING CHEMICAL 5KGS | 8421     | NOS | 3   | 1450 | 4350   | 0    | 4350          | 9%   | 392    | 9%   | 392    | 0    | 0      | 5133  |
| 2            |                               |          |     |     |      |        |      |               |      |        |      |        |      |        |       |
| <b>Total</b> |                               |          |     | 1   |      |        | 0    | 4350          |      | 392    | 9%   | 392    | 0    |        | 5133  |

Total Invoice amount in words

Rupees : Five Thousand One Hundred And Thirty Three Only

|                         |      |
|-------------------------|------|
| Total Amount before Tax | 5133 |
| Add: CGST               | 392  |
| Add: SGST               | 392  |
| Add: IGST               | 0    |
| Total Tax Amount        | 783  |
| Total Amount after Tax: | 5133 |
| GST on Reverse Charge   | 0    |

Certified that the particulars given above are true and correct

For ICON Water Solutions

For ICON WATER SOLUTIONS

V. Srinivas  
Proprietor

Authorised signatory

### Bank Details

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

### INWARD

Inward No: 16221

Dr: 07/03/25

MRN No: 20250307000

Dr: 07/03/25

Received By: Secunity

Sign: Vinod

Vinod Realty (Miryalaguda) I

**ICON WATER SOLUTIONS**  
#58-11, Padma Nagar Phase -2, CHINTAL  
HYDERABAD - 500004.TELANGANA.Ph:9949989287

**DELIVERY CHALLAN**

D.C NO: 359 |

PO NO 20250208014

Date:

15/2/2025

To  
M/s. AVR GULMOHAR WELFARE ASSOCIATION pvt ltd  
SY NO 786, MIRYALAGUDA, NALGONDA DIST.,  
TELANGANA

GSTIN:36AGCPV1268R1ZM

Sl no

Description

Qty

1 RO PLANT DOSING CHEMICALS - 5KG

3 NOS

TOTAL ARTICLES :3 NOS

3 NOS

For Icon Water Solutions

**INWARD**

Inward No: 16221 Date: 07/03/25

Received By: Security Sign: V. S. Srinivas

Modi Realty (Miryalaguda) Ltd

For ICON WATER SOLUTIONS  
Authorized Signatory:  
V. S. Srinivas  
Proprietor