



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															
Total				1			0	4350		392	9%	392	0		5133

Total Invoice amount in words									Total Amount before Tax			5133
Rupees : Five Thousand One Hundred And Thirty Three Only									Add: CGST			392
									Add: SGST			392
									Add: IGST			0
									Total Tax Amount			783
									Total Amount after Tax:			5133

Bank Details	Terms & conditions	Common Seal	Authorised signatory
Bank A/C: 11150 5000 555			
Bank IFSC: ICIC0001115	1 Subject to Hyderabad Jurisdiction only		Certified that the particulars given above are true and correct For ICON Water Solutions V. Srinivas Proprietor
ICICI BANK, BALA NAGAR			
	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		

