



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: 370

P.O NO: 20250322015

Reverse Charge (Y/N):

Date of invoice : 28-03-2025

State: Telangana

Code

36

Place of Supply: Chintal

Bill to Party

M/S. BLOOMDALE RESIDENCY welfare Association

TURAKAPALLY

Hyderabad

Ship to Party

M/S. BLOOMDALE RESIDENCY welfare Association

TURAKAPALLY

Hyderabad

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	4" INCH RO PLANT MEMBRANE SET & SERVICE CHARGES	8421	NOS	1	24153	24153	0	24153	9%	2174	9%	2174	0	0	28500
2															
Total				1			0	24153		2173	9%	2173	0		28500

Total Invoice amount in words

Rupees : Twenty Eight Thousand HundAnd Five Hundred Only

Total Amount before Tax

24153

Add: CGST

2173

Add: SGST

2173

Add: IGST

0

Total Tax Amount

4346

Total Amount after Tax:

28500

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

GST on Reverse Charge

0

Certified that the particulars given above are true and correct

For ICON Water Solutions



Authorised signatory

