



ICON Water Solutions

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

Mobile: 9949989287, 9949048567, E-Mail:

iconwatersolutions@gmail.com

GSTIN: 36AGCPV1268R1ZM

INVOICE

Invoice No: ICON / 25-26/0021

P.O NO: 20250628007

Reverse Charge (Y/N):

Date of invoice : 07-07-2025

State: Telangana

Code

36

Place of Supply: Chintal

Bill to Party

Ship to Party

M/S. AVR GULMOHAR WELFARE ASSOCIATION

SY NO 786, MIRYALAGUDA, NALGONDA DIST, TELANGANA

M/S. AVR GULMOHAR RESIDENCY

SURVEY NO 19, MALLAPUR,

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	ROPLANT DOSING CHEMICALS	3824	NOS	15 KGS	250	3750	0	3750	9%	338	9%	338	0		4425
Total				1			0	3750		338	9%	338			4425

Total Invoice amount in words

Total Amount before Tax

3750

Rupees : Five Thousand Six Hundred And Sixty Four Only

Add: CGST

338

Add: SGST

338

Add: IGST

0

Total Tax Amount

675

Total Amount after Tax

4425

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

