



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 / 25-26/030

P.O NO: 20250729039

Reverse Charge (Y/N):

Date of invoice: 14-08-2025

State: Telangana

Code

36

Place of Supply: Chintal

Bill to Party

Ship to Party

M/S. MODI REALTY MALLAPUR LLP

5-4-187/3&4, 2ND FLOOR SOHAM MANSION, MG ROAD

SECUNDRABAD

M/S. GULMOHAR RESIDENCY

SURVEY NO 19, MALLAPUR,

HYDERABAD

GSTIN: 36AAEFM1459R1ZP

GSTIN:

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Disc	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	SODIUM HYPOCHLORITE		NOS	120 kgs	80	9600	0	9600	9%	864	9%	864	0		11328
				Total	1		0	9600		864	9%	864			11328

Total Invoice amount in words

Total Amount before Tax 9600

Rupees : eleven Thousand Three Hundred And Twenty Eight Only

Add: CGST 864

Add: SGST 864

Add: IGST 0

Total Tax Amount 1728

Total Amount after Tax 11328

GST on Reverse Charge 0

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

For ICON Water Solutions

Authorised signatory

