ICON WATER SOLUTIONS
Plot No:- 11, SriRam Nagar Colony, CHINTAL HYDERABAD,

email:iconwatersolutions@gmail.com

, Mobile:+91 9949989287

Original for Receipient

GSTIN: 36AGCPV1268R1ZM

DC & INVOICE					Unginal for		
					Duplicate for Transporter		
			Ì		Triplicate fo	or Supplier	
Chargo :		Transpor	rtation Mod	e :	local		
everse Charge :	166 P.O Nu				75848	165331	
voice No. :	1/4/2021	Date of		:	2/4/2021		
voice Date :		Place of		Mallapur		1	
ate Telangana		Flace of	Juppry	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Details of Receive	r   Billed to:			Details of Consign	ee   Shipp	ed to:	
TOTAL COMPANY OF A STORY	Name:	CONTROL DIVINI TO					
	Address:						
D-0, 442-1	Addi C33.	M.G.Road , Secundrabad					
M.G.Road , Secunda	-abad			M.O.NOGO , 3000.101 ==			
STIN: 36ABCFM6774G2ZZ	GSTIN:	36ABCFM6774G2ZZ					
tate: telangana			State :	Telangana			
Alame of Product / Sen	Ace i HSN	1 LION	Qby.	Rate	Amount	Texable Value	
					lighter and		
9.		- Ve 3, go-3, Ve 3,				1.00	
D. Jay Chemical	8421		10	250.00	2,500	2,500.00	
Dozing Chemicat	0421	1	1		Í		
8" MEMBRANE	8421	:	1	34000	34000	32- <b>340</b> 00	
20"INCHES FILTERS	8421		10	450	4500	4500	
		- - 18 18 18 18 18 18 18 18 18 18 18 18 18			]	7 7 41 (0.0)	
		*****			200		
otal Invoice Amount in Wo	Total Arm	upr Delove Tax	<b>77.</b>	41,009			
OUTRY EIGHT Thousand THREE Hundred and  : Bank Details :			Add: CGST @ 9%			3,690	
			Add : SGST @ 9%			3,690	
			Add: IGST %				
<u></u>	Tax Amount 7 GST			7,380			
lank Name:	Total Amount After Tax			48,380			
lank A/c No.:111505000555			GST Payable on RCM:			<b>34</b> 4	
ank Branch IFSC: icic0001115  : Terms and Conditions :Goods once sold			Certified that the particulars given above are true and correct.				
: Terms and Conditions :( not return back or				For ICON WATER	SOLUTION		
		1					
			·	Authorised 5	gitatory	[ E&OE	

## ICON WATER SOLUTIONS

Plot No:- 11, SriRam Nagar Colony, CHINTAL HYDERABAD, . Mobile:+91 9949989287 email:iconwatersolutions@gmail.com GSTIN: 36AGCPV1268R1ZM Original for Receipient DC & INVOICE Duplicate for Transporter Triplicate for Supplier local Transportation Mode: Reverse Charge: P.O Number 167 Invoice No. 2/4/2021 1/4/2021 Date of Supply Invoice Date miryalaguda Place of Supply Telangana State Details of Consignee | Shipped to: Details of Receiver | Billed to: M/S. MODI PROPERTIES PVT LTD. M/S.MODI REALTY (Miryalaguda) LLP Name: Name: 5-4-187/3&4, 2nd Floor, Sohan Mansion, Address: 5-4-187/3&4, 2nd Floor, Sohan Mansion, Address: M.G.Road, Secundrabad M.G.Road, Secundrabad 36ABCFM6774G2ZZ GSTIN: 36ABCFM6774G2ZZ GSTIN: Telangana State: telangana State: Texable Value **Amount** Rate UOM Oy. Ge. Shane of Frodrit? Castle No. 6,500.00 6,500 1000 lph Ro plant shipting & shipting & re -instation 475 Pressure GUAGE 8421 Total; Total Amount Selure Tax Total Invoice Amount in Words: 628 EIGHT Thousand TWO Hundred and Thirty One Only Add: CGST @ 9% Add: SGST @ 9% Add: IGST % : Bank Details : Bank Name: Total America After Tax Bank A/c No.:111505000555 GST Payable on RCM: icic0001115 Bank Branch IFSC: Certified that the particulars given above are true and correct, : Terms and Conditions : Goods once sold For ICON WATER SOLUTIONS not return back or exchange

Authorised Signatory

[ E&OE