

## Tax Invoice

|                                                                                                                                                                                                                                                                                             |                                         |                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------|
| <b>VISION TECHNOLOGIES</b><br>#45-189/1, Shiridi Nagar, Upperguda<br>Malkajgiri, Hyderabad-500 047<br>GSTIN/UIN: 36AXZPB1755B1ZH<br>State Name : Telangana, Code : 36<br>Contact Person Name:-D.Bikshapathi<br>E Mail:- visiontech0723@gmail.com<br>Contact Details:-96189 70241/7075625919 | Invoice No.<br><b>VT/SAL1038/24-25</b>  | Dated<br><b>21-Nov-2024</b> |
|                                                                                                                                                                                                                                                                                             | Delivery Note                           | Mode/Terms of Payment       |
|                                                                                                                                                                                                                                                                                             | Reference No. & Date.                   | Other References            |
|                                                                                                                                                                                                                                                                                             | Buyer's Order No.<br><b>20241114006</b> | Dated<br><b>18-Nov-2024</b> |
| <b>MODI HOUSING PVT LTD (TRADING)</b><br>5-4-187/3&4, 2nd Floor, Soham Mansion<br>MG Road, Secunderabad- 500 003<br>GSTIN/UIN: 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36                                                                                                         | Dispatch Doc No.                        | Delivery Note Date          |
|                                                                                                                                                                                                                                                                                             | Dispatched through                      | Destination                 |
|                                                                                                                                                                                                                                                                                             | Terms of Delivery                       |                             |
|                                                                                                                                                                                                                                                                                             | (Empty space for terms of delivery)     |                             |

[illegible]

Amount Chargeable (in words)

Indian Rupees Fifty Thousand Four Hundred and fourty five Only

*E. & O.E*

| HSN/SAC - 85254000 | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|--------------------|---------------|-------------|----------|-----------|----------|------------------|
|                    |               | Rate        | Amount   | Rate      | Amount   |                  |
| To                 | 42,750.00     | 9%          | 3,847.50 | 9%        | 3,847.50 | 50,445.00        |
|                    |               |             |          |           |          |                  |

**Company's Bank Details:-VISION TECHNOLOGIES**

|             |                 |
|-------------|-----------------|
| BANK NAME   | YES BANK LTD    |
| A/C No      | 009763300008275 |
| IFSC CODE   | YESB0000097     |
| Branch Name | Sec-Bad         |

Receiver Signature

**For VISION TECHNOLOGIES**

INWARD

Inward No: 11039 Date: 25/11/20

MRN No:

Received By: Sy

20/11/25050

MODI HOUSING PVT. LTD

**Authorised Signatory**

