VISION INTERNATIONAL COMPANY Original/Duplicate/Triplicate

SOHALPUR GADA, UPPER PRIMARY SCHOOL KAMELPUR,
ROORKEE, HARIDWAR UTTARAKHAND INDIA-247668
Supplier and Exporter of: Hydrological (All type of Water Current Meters)
Metrological, Geological, Soil, Cement and Concrete Testing Equipment,
Survey, Drawing, Scientific, lab Instruments etc.
MOBILE: 09627200008, IEC CODE: CIAPR8218K
MSME REG: UDYAM-UK-06-0021088, PAN: CIAPR8218K Email: raufaalivision@gmail.com
GSTIN: 05CIAPR8218K1Z0 Email: sales@visioninternationalco.com

TAX INVOICE

Invoice No: VIC-14/2025-26			Transport Mode: by Road
Invoice Date: 19-05-2025			P.O. Number: 2025051 5013
Reverse Charge (Y/N):		N	Order Reference: By Email
State: UTTARAKHAND	Code	05	Place of Supply: Hyderabad

Details of Receiver | Billed to:	Details of Consignee | Shipped to:
Name: Modi Housing Private Limited- Trading	Name: Modi Housing Private Limited- Trading
Address: Modi Housing Private Limited- Trading 5-4-187/3&4, IInd Floor, Soham Mansion M. G. Road, Secunderabad, Telangana-500003 Contact: 09155546784	Address: MHPL Trading @ Rampally SY NO 210 & 211 Rampally, Village, Ghatkesar Mandalmedchal- Malkajgiri Hyderabad, Telangana-500051 Contact: 09155546784
GSTIN: 36AADCM5906D2ZO	GSTIN: 36AADCM5906D2ZO
State: TELANGANA Code 36	State: TELANGANA Code 36

S. No.	Product Description	HSN Code	Unit Price	Quantity	Total Amount
1.	Ground Water Level Meter (100 Meter)	9015	10,000.00	1	10,000.00

Total Invoice amount in words

Eleven thousand eight hundred only.

Packing/freight charges:	Include
Calibration charges:	00.00
Installation charges:	00.00
Any other charges:	00.00
Total Amount before Tax:	10,000.00
Add: CGST:	00.00
Add: SGST:	00.00
Add: IGST: 18%	1,800.00
Total Tax Invoice Amount:	11,800.00

TERMS AND CONDITIONS :

1. Subject to Roorkee Jurisdiction.
2. Warranty - 12 months off-site.
3. Payment 100% advanced against PI.
4. Prices are Ex-works Roorkee.
5. Delivery within 1-2 days (ready stock).

Bank Details :

Name of A/C: Vision International Company
A/C Number: 169011010000058
Bank Name: Union Bank of India
Branch: Ram Nagar, Roorkee-247667
Bank IFSC: UBIN0816906
Swift Code: UBININBBDER
Ad Code : 0290068

E. & O.E

Certified that the particulars given above are true and correct
For VISION INTERNATIONAL COMPANY

VISION INTERNATIONAL COMPANY ★ ROORKEE ★ VIC

Authorized signatory

INWARD

Inward No: 1308	Dt: 23/6/25
MRN No:	Dt:
Received By: 20250623003	Sign:

MODI HOUSING PVT. LTD

Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AADCM5906D2ZO	Delivery Location:	MHPL Trading @ Rampally SY NO 210 & 211RAMPALLY VILLAGE , GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad,Telangana,500051 -,9155546784

Supplier Details				
Vision International Company SOHALPUR GADA, UPPER PRIMARY SCHOOL KAMELPUR Roorkee Haridwar/Uttarakhand, 247668 GSTIN:05CIAPR8218K1Z0 RAUFA, 9627200008 raufa@visioninternationalco.com	PO No	20250515013	Quote No	-
	PO Date	15 May 2025	Quote Date	15 May 2025
	Supply Type	Purchase Order	Requisition Num	20250515010

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PLUM9472-Plumbing-Waterlevel Indicator---Nos.	1.00	10,000.00	0%	10,000	18%	0%	0%	1,800	0	0	11,800
Addl Spec	Manual water level indicator -100meters-1 nos											
								Total Amount ...	1,800	0	0	11,800
Rupees in words : Eleven Thousands Eight Hundred Only.												

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2-3 days of PO
Delivery Location :	As given above.
Transport:	By Vendor
Advance Paid :	100% of PO value Rs.11,800/- by RTGS/NEFT.

Original

Payment Terms :	100% Advance.
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.
Other Terms:	We reserve the rights to reject the items if not as per the specifications

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.