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

GSTIN: 05CIAPR8218K1Z0

Email: raufaalivision@gmail.com

Email: sales@visioninternationalco.com

TAX INVOICE

| Invoice No: VIC-14/2025-26 Invoice Date: 19-05-2025 | | Transport Mode: by Road | |
|---|----------------|---|---|
| | | M VIII VIII VIII VIII VIII VIII VIII VI | P.O. Number: 20250515013 |
| 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 Lin | mited- 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: 36AADCM5906D2Z0 | | - | CSTIN: 36AADCM5906D270 |

| G3114. 30AADCM3900D220 | | | G311N: 30AADCM3906D2Z0 | | | |
|------------------------|------------------|------|------------------------|------------------|------|----|
| 1 | State: TELANGANA | Code | 36 | State: TELANGANA | Code | 36 |

| Product Description | HSN Code | Unit Price | Quantity | Total Amount |
|----------------------------------|--|-----------------|------------------|--|
| nd Water Level Meter (100 Meter) | 9015 | 10.000.00 | 1 / | 10,000.00 |
| No. 3 3 | | | | |
| Sign | PER CONTRACTOR OF THE CONTRACT | | | Programme - Light space - Ligh |
| | No. Sign | No. Sign. Sign. | No. 15 10.000.00 | No. 35 Sign. Sign. |

| | | the beautiful to the control of the |
|---|--------------------------|---|
| Total Invoice amount in words | Packing/freight charges: | Include |
| | Calibration charges: | 00.00 |
| Eleven thousand eight hundred only. | Installation charges: | 00.00 |
| . 25 | Any other charges: | 00.00 |
| FERMS AND CONDITIONS : | Total Amount before Tax: | 10,000.00 |
| Subject to Roorkee Jurisdiction. | Add: CGST: | 00.00 |
| Subject to Roorkee Jurisdiction. Warranty - 12 months off-site. Payment 100% advanced against Pl. | Add: SGST: | 00.00 |
| 3. Payment 100% advanced against Pl. | Add: IGST: 18% | 1,800.00 |
| Prices are Ex-works Roorkee. | | |
| | | |

Bank Details:

Name of A/C: Vision International Company

5. Delivery within 1-2 days (ready stock).

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 INWARD

Total Tax Invoice Amount:

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

11,800.00



Inward No:1308 Di:23/6/25

MRN No: Dt:

Received By: 2025/6/23003