

**TAX INVOICE**

(Original For Recipient)

 <b>Stanjo Led Corporation(2019-23)</b> SY NO :279 ,Plot No :01, Apuroopa Township, Jeedimetla, Ranga Reddy - 500055 GSTIN/UIIN: 36AEWPP6282P2Z7 State Name : Telangana, Code : 36 E-Mail : stanjofactory@gmail.com	Invoice No.	Dated
	SLC/829/24-25	5-Dec-24
Consignee (Ship to) <b>Modi Housing Pvt Ltd</b> MHPL- Trading @ Rampally, Sy No 210 &211, Rampally Village, Ghatkesar Mandal, Medchal Malkajiri, Hyderabad-500051, Contact Number:9155546784 GSTIN/UIIN : 36AADC5906D2ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Modi Housing Pvt Ltd</b> 5-4-187/3&4, IInd Floor Soham Mansion, M.G Road, Secunderabad-500003 GSTIN/UIIN : 36AADC5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20241204016	4-Dec-24
Dispatched through <b>By Hand</b>	Dispatch Doc No.	Delivery Note Date
	SLC/829/24-25	
IRN:	Destination	
04045faa34d128d0359- aed1098ad8340e4d838- 0a8058db4d32c4f7635- 2cef9e1		
Ack No : 112422904993338		
Ack Date : 5-12-2024		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc..%	Amount
1	Insulation Tape	84149030	18 BOX	170.00	BOX		3,060.00
2	MCB Dummy's	85362010	100 NOS	5.00	NOS		500.00
3	Round Sheet Pvc Covers	85361020	300 NOS	6.00	NOS		1,800.00
							5,360.00
Cgst Output@9%							482.40
Sgst Output @ 9%							482.40
Round Off							0.20
Total							<b>₹ 6,325.00</b>



Amount Chargeable (in words) **INR Six Thousand Three Hundred Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84149030	3,060.00	9%	275.40	9%	275.40	550.80
85362010	500.00	9%	45.00	9%	45.00	90.00
85361020	1,800.00	9%	162.00	9%	162.00	324.00
<b>Total</b>	<b>5,360.00</b>		<b>482.40</b>		<b>482.40</b>	<b>964.80</b>

Tax Amount (in words) : **INR Nine Hundred Sixty Four and Eighty paise Only**

Prev. Balance: \_\_\_\_\_


Bill Amt. : **6,325.00 Dr**

Net Balance : **6,325.00 Dr**

Company's PAN : **AEWPP6282P**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 A/c Holder's Name : **STANJO LED CORPORATION**  
 Bank Name : **YES BANK 1576**  
 A/c No. : **041384600001576**  
 Branch & IFS Code : **R.P ROAD BRANCH & YESB0000413**  
 for Stanjo Led Corporation(2019-23)

  
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION  
This is a Computer Generated Invoice