

TAX INVOICE

(Original For Recipient)

**Stanjo Led Corporation(2019-23)**

SY NO :279 ,Plot No :01, Apuroopa Township,
Jeedimetla, Ranga Reddy - 500055
GSTIN/UIN: 36AEWPP6282P2Z7
State Name : Telangana, Code : 36
E-Mail : stanjofactory@gmail.com

Invoice No.

SLC/974/24-25

Dated

20-Jan-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

AMTZ Medpolis Square 801 Pvt Ltd

Vm Steel Projrt Town Ship, Sub Post Office Ground
Floor, Plot No DI-56, HUB Building, AMTZ Campud,
Pragati Maidan, Vishakhapatnam-530031

GSTIN/UIN : 37AAXCA5638G1Z4

State Name : Andhra Pradesh, Code : 37

Buyer's Order No.

20250109029

Dated

9-Jan-25

Dispatch Doc No.

Delivery Note Date

SLC/974/24-25

Dispatched through

Destination

By Hand

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GSTIN/UIN : 37AAXCA5638G1Z4

State Name : Andhra Pradesh, Code : 37

IRN:

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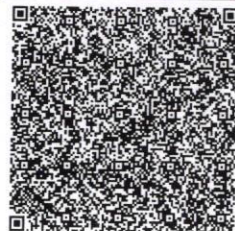
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Ack No : 112523466522283

Ack Date : 20-1-2025



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2 Pair Telephone Wires	85446090	1 COILS	1,300.00	COILS		1,300.00
2	Copper Strips/flats/sheets 25x3MM	74091900	3.00 KGS	900.00	KGS		2,700.00
3	Flexible Pipe 1" 25MM	39172390	2 bundle	230.00	bundle		460.00
4	Base Saddle 25MM	85369010	2 BOX	288.00	BOX		576.00
5	8way SPN DB Box L&T MAKE	85381010	2 NOS	3,700.00	NOS		7,400.00
6	GI Flat 25X3TMM	72122090	80.00 KGS	105.00	KGS		8,400.00
7	Insulator for Earthing Strips	85462039	30 NOS	20.00	NOS		600.00
8	25A DP MCB	85362030	2 NOS	465.00	NOS		930.00
							22,366.00
				IGST OUTPUT@18%		18 %	4,025.88



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20/1/25

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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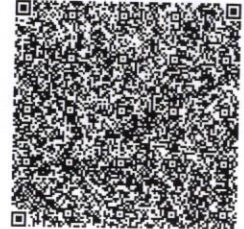
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Ack Date : 20-1-2025



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.12
	Total						₹ 26,392.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Three Hundred Ninety Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85446090	1,300.00	18%	234.00	234.00
74091900	2,700.00	18%	486.00	486.00
39172390	460.00	18%	82.80	82.80
85369010	576.00	18%	103.68	103.68
85381010	7,400.00	18%	1,332.00	1,332.00
72122090	8,400.00	18%	1,512.00	1,512.00
85462039	600.00	18%	108.00	108.00
85362030	930.00	18%	167.40	167.40
Total	22,366.00		4,025.88	4,025.88

Tax Amount (in words) : **INR Four Thousand Twenty Five and Eighty Eight paise Only**

Prev.Balance:

Bill Amt. : **26,392.00 Dr**Net Balance : **26,392.00 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

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