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. **SLC/974/24-25**	Delivery Note Date
	Dispatched through **By Hand**	Destination
Buyer (Bill 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	IRN: **9abc7f382d4f9bba8367-036ac709a1ee9e14fef7-7e2ce3f1cd4cbbb34ef5-8768** Ack No : **112523466522283** Ack Date : 20-1-2025	

Sl 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**

MODI PROPERTIES PVT. LTD.
INWARD
No. 256
Date 21/1/25
Sign.

9246364748
20/1/25

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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(Original For Recipient)

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Sl 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 Rate	Integrated Tax Amount	Total Tax 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**

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**

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

for Stanjo Led Corporation(2019-23)

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice