

11373- 20250131037

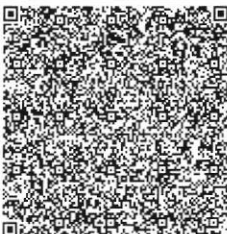
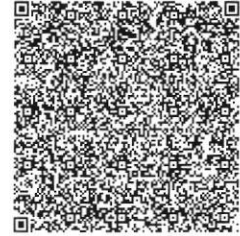
TAX INVOICE

(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.	e-Way Bill No.	Dated
SLC/1027/24-25	132035703701	31-Jan-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20250128021	28-Jan-25	
Dispatch Doc No.	Delivery Note Date	
SLC/1027/24-25		
Dispatched through	Destination	
By Road	Rampallu	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UA9758	
IRN: fa9eb74263650613f788- c79db655bc0249f7c8a- 6cb7617eaa0a5916699- 891e62 Ack No : 112523599890259 Ack Date : 31-1-2025		

A square QR code located at the bottom right of the document, below the Acknowledgement section. It is a standard black and white matrix code used for digital verification of the e-way bill.

Consignee (Ship to)

MHPL Trading

Sy No 210 7211, Rampaly Village, Ghatkesar Mandal,
 Medchal Malkajgiri Dist, Hyderabad-500051

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt Ltd

5-4-187/3&4, IInd Floor Soham Mansion, M.G Road,
 Secunderabad-500003

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Insulation Tape✓	84149030	20 BOX✓	170.00	BOX		3,400.00
2	Cat -6 Cable 305mtr✓ D- Link	85444910	5 COILS✓	7,400.00	COILS		37,000.00
3	Pvc Flexible Pipe✓ 25mm-Southking	39172310	5 bundle✓	225.00	bundle		1,125.00
4	6sqmmx2core Service Wire✓ Southking -90mtrs Coil	85446090	10 COILS✓	2,150.00	COILS		21,500.00
							63,025.00
Cgst Output@9%							5,672.25
Sgst Output @ 9%							5,672.25
Round Off							0.50
Total							₹ 74,370.00

9246364747

INWARD	
Inward No: 11373	Dt: 31/1/25
MRN No:	Dt:
Received By: 20250131037	Sign: A

Amount Chargeable (in words)

E. & O.E

INR Seventy Four Thousand Three Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84149030	3,400.00	9%	306.00	9%	306.00	612.00
85444910	37,000.00	9%	3,330.00	9%	3,330.00	6,660.00
39172310	1,125.00	9%	101.25	9%	101.25	202.50
85446090	21,500.00	9%	1,935.00	9%	1,935.00	3,870.00
Total	63,025.00		5,672.25		5,672.25	11,344.50

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Forty Four and Fifty paise Only**

Prev. Balance:

Bill Amt. : 74,370.00 Dr

Net Balance : 74,370.00 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

Doc No. : Tax Invoice - SLC/1027/24-25
Date : 31-Jan-25

IRN : fa9eb74263650613f788c79db655bc0249f7c8a6cb7617eaa0a5916699891e62
Ack No. : 112523599890259
Ack Date : 31-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 132035703701 Mode : 1 - Road Generated Date : 31-Jan-25 12:51 PM
Generated By : 36AEWPP6282P2Z7 Approx Distance : 31 KM Valid Upto : 1-Feb-25 11:59 PM
Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

From	To
Stanjo Led Corporation(2019-23)	Modi Housing Pvt Ltd
GSTIN : 36AEWPP6282P2Z7	GSTIN : 36AADCM5906D2ZO
Telangana	Telangana
Dispatch From	Ship To
SY NO :279 ,Plot No :01, Apuroopa Township,, Jeedimetla, Ranga Reddy - 500055	Sy No 210 7211, Rampaly Village, Ghatkesar Mandal, Medchal Malkajgiri Dist, Hyderabad-500051
JEEDIMETLA Telangana 500055	Rampally Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84149030	Insulation Tape & Insulation Tape	20 BOX	3,400.00	9+9
85444910	Cat -6 Cable 305mtr & Cat -6 Cable 305mtr	5 NOS	37,000.00	9+9
39172310	Pvc Flexible Pipe & Pvc Flexible Pipe	5 BDL	1,125.00	9+9
85446090	6sqmmx2core Service Wire & 6sqmmx2core Service Wire	10 NOS	21,500.00	9+9

Tot.Taxable Amt	:	63,025.00	Other Amt	:	0.50	Total Inv Amt	:	74,370.00
CGST Amt	:	5,672.25	SGST Amt	:	5,672.25			

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

Vehicle No. : TS10UA9758 From : JEEDIMETLA CEWB No. :