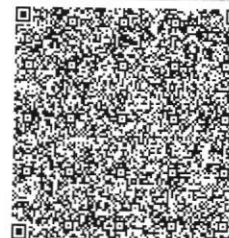


11373- 20250131037

TAX INVOICE

(Original For Recipient)

STANJO 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
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	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
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	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			



Sl 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

INWARD	
Inward No: 11373	Dt: 31/1/25
MRN No:	Dt:
Received By:	Sign: A
20250131037	
MODI HOUSING PVT. LTD	

Amount Chargeable (in words)

INR Seventy Four Thousand Three Hundred Seventy Only

E. & O.E

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

