

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/1161/24-25	152056610978	28-Feb-25
	Delivery Note		Mode/Terms of Payment
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	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	20250222031		22-Feb-25
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	Dispatch Doc No.		Delivery Note Date
	SLC/1161/24-25		
	Dispatched through		Destination
	By Road		Vishakapatnam
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			TS08UK3935
IRN: 7ddab8c7f7978baf2e30- 7dfec925df42054a0081- d6aa8fb1c0ee3674140- ca3bd Ack No : 112523953610705 Ack Date : 28-2-2025			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Insulation Tape <i>Red, Yellow, Blue, Black, Green Each Colour 10 Boxes</i>	84149030	60 BOX	170.00	BOX		10,200.00
2	Cable Tray <i>300Wx2500Lx100Hm</i>	85444992	60 NOS	1,250.00	NOS		75,000.00
3	Cable Tray <i>500Wx2500Lx100Hm</i>	85444992	25 NOS	1,750.00	NOS		43,750.00
							1,28,950.00
IGST OUTPUT@18%							23,211.00
Total							₹ 1,52,161.00



Amount Chargeable (in words)

INR One Lakh Fifty Two Thousand One Hundred Sixty One Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84149030	10,200.00	18%	1,836.00	1,836.00
85444992	1,18,750.00	18%	21,375.00	21,375.00
Total	1,28,950.00		23,211.00	23,211.00

Tax Amount (in words) : INR Twenty Three Thousand Two Hundred Eleven Only

Prev. Balance: 2,94,455.00 Dr
 Bill Amt. : 1,52,161.00 Dr
 Net Balance : 4,46,616.00 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

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