

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

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 (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

Invoice No. e-Way Bill No.

SLC/1163/24-25 152056612820

Dated

28-Feb-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250220012

20-Feb-25

Dispatch Doc No.

Delivery Note Date

SLC/1163/24-25

Dispatched through

Destination

By Road

Vishakapatnam

Bill of Lading/LR-RR No.

Motor Vehicle No.

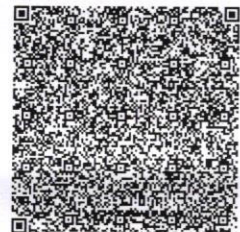
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IRN:

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Ack No : 112523953646807

Ack Date : 28-2-2025



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Copper Strips/flats/sheets 25x3MM	74091900	12.00 KGS	890.00	KGS		10,680.00
2	Gi Strip 25x3MM	74091900	30.00 KGS	91.00	KGS		2,730.00
3	Gi Strip 25X6MM	74091900	36.00 KGS	81.00	KGS		2,916.00
4	Gi Strip 50X6MM	74091900	132.00 KGS	81.00	KGS		10,692.00
5	Aluminium Strips	74091900	353.00 KGS	285.00	KGS		1,00,605.00
6	Copper Strips/flats/sheets	74091900	111.00 KGS	890.00	KGS		98,790.00
7	Earthing Insulator Strip	85462039	225 NOS	21.00	NOS		4,725.00
							2,31,138.00
							41,604.84
							0.16
Total							₹ 2,72,743.00

IGST OUTPUT@18%
Round Off

18 %

Amount Chargeable (in words)

INR Two Lakh Seventy Two Thousand Seven Hundred Forty Three Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
74091900	2,26,413.00	18%	40,754.34	40,754.34
85462039	4,725.00	18%	850.50	850.50
Total	2,31,138.00		41,604.84	41,604.84

Tax Amount (in words) : **INR Forty One Thousand Six Hundred Four and Eighty Four paise Only**

Prev. Balance: 1,73,873.00 Dr

Bill Amt. : 2,72,743.00 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

924/1864743