

TAX INVOICE

(Duplicate for Transporter)

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. SLC/1161/24-25 Delivery Note	e-Way Bill No. 152056610978 Dated 28-Feb-25
	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. 20250222031 Dispatch Doc No. SLC/1161/24-25 Dispatched through By Road Bill of Lading/LR-RR No.	Dated 22-Feb-25 Delivery Note Date Destination Vishakapatnam Motor Vehicle No. TS08UK3935
	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: 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 Red, Yellow, Blue, Black, Green Each Colour 10 Boxes	84149030	60 BOX	170.00	BOX		10,200.00
2	Cable Tray 300Wx2500Lx100Hm	85444992	60 NOS	1,250.00	NOS		75,000.00
3	Cable Tray 500Wx2500Lx100Hm	85444992	25 NOS	1,750.00	NOS		43,750.00
IGST OUTPUT@18%							1,28,950.00
							23,211.00
							18 %
							₹ 1,52,161.00
							E. & O.E

Amount Chargeable (in words)

INR One Lakh Fifty Two Thousand One Hundred Sixty One Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax 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

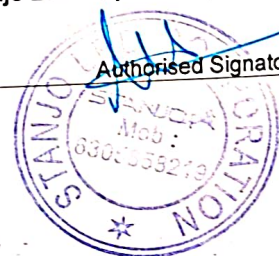
Branch & IFS Code : R.P ROAD BRANCH & YESB0000413

for Stanjo Led Corporation(2019-23)

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

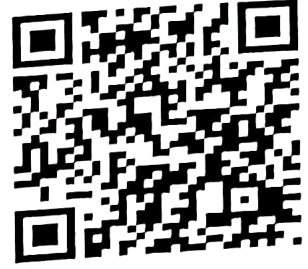


e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SLC/1161/24-25
Date : 28-Feb-25

IRN : 7ddab8c7f7978baf2e307dfec925df42054a0081d6aa8fb1c0ee3674140ca3bd
Ack No. : 112523953610705
Ack Date : 28-Feb-25



1. e-Way Bill Details

e-Way Bill No. : 152056610978
Generated By : 36AEWPP6282P2Z7
Supply Type : Outward-Supply

Mode : 1 - Road
Approx Distance : 677 KM
Transaction Type : Regular

Generated Date : 28-Feb-25 2:48 PM
Valid Upto : 4-Mar-25 11:59 PM

2. Address Details

From
Stanjo Led Corporation(2019-23)
GSTIN : 36AEWPP6282P2Z7
Telangana

To
AMTZ Medpolis Square 801 Pvt Ltd
GSTIN : 37AAXCA5638G1Z4
Andhra Pradesh

Dispatch From
SY NO :279 ,Plot No :01, Apuroopa Township,, Jeedimetla,
Ranga Reddy - 500055
JEEDIMETLA Telangana 500055

Ship To
Vm Steel Projrt Town Ship, Sub Post Office Ground Floor,
Plot No DI-56, HUB Building, AMTZ Campud, Pragati Maidan,
Vishakhapatnam-530031 VISHAKHAPATNAM Andhra Pradesh 530031

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84149030	Insulation Tape & Insulation Tape	60 BOX	10,200.00	18
85444992	Cable Tray & Cable Tray	60 NOS	75,000.00	18
85444992	Cable Tray & Cable Tray	25 NOS	43,750.00	18

Tot.Taxable Amt : 1,28,950.00 Other Amt :
IGST Amt : 23,211.00
Total Inv Amt : 1,52,161.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS08UK3935

From : JEEDIMETLA

CEWB No.: