

TAX INVOICE

(Duplicate for Transporter)

11504-3012



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/1164/24-25	152056614503	28-Feb-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20250225009	25-Feb-25	
Dispatch Doc No.	Delivery Note Date	
SLC/1164/24-25		
Dispatched through	Destination	
By Road	MHPL Trading @Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS08UK3935	
IRN: 560c9db4ae3289fdf3d3- ea1d715960478df79c6f- fdb0c80667658b0869c- 2e567 Ack No : 112523953679124 Ack Date : 28-2-2025		

Consignee (Ship to)

Modi Housing Pvt Ltd

MHPL Trading @ Rampally, Sy No 210 &211
 Rampally Village, Ghatkesar Mandal, 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	25mm Junction ✓ PVC-Sudhakar	39174000	300 NOS	22.00	NOS		6,600.00
3	6M METAL BOX ✓	85389000	150 NOS	47.00	NOS		7,050.00
4	8m Metal Box ✓	85389000	30 NOS	62.00	NOS		1,860.00
5	6M SURFACE BOX ✓	85381090	20 NOS	75.00	NOS		1,500.00
6	PVC ROUND SHEET(3917) ✓ 75MM	39172310	100 NOS	6.00	NOS		600.00
7	SPRING WIRE (8544) ✓ 30mtrs	72299032	3 BOX	440.00	BOX		1,320.00
8	Cat -6 Cable 305mtr ✓ D -LINK	85444910	4 COILS	7,400.00	COILS		29,600.00
9	RG-06 CO-AXIAL ✓ TV -Finolex	85446020	3 NOS	1,850.00	NOS		5,550.00
10	6sqmxx2core Service Wire ✓ "PAWAN-CAB"MAKE	85446090	5 COILS	2,150.00	COILS		10,750.00
							68,230.00
					9 %		6,140.70
					9 %		6,140.70

Cgst Output@9%
 Sgst Output @ 9%



continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(Duplicate for Transporter)



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SLC/1164/24-25	152056614503	28-Feb-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
20250225009		25-Feb-25
Dispatch Doc No.		Delivery Note Date
SLC/1164/24-25		
Dispatched through		Destination
By Road		MHPL Trading @Rampally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS08UK3935
IRN:		
560c9db4ae3289fdf3d3- ea1d715960478df79c6f- fdb0c80667658b0869c- 2e567		
Ack No : 112523953679124		
Ack Date : 28-2-2025		
		

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off						(-)0.40
	Total						₹ 80,511.00

E. & O.E

INR Eighty Thousand Five Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84149030	3,400.00	9%	306.00	9%	306.00	612.00
39174000	6,600.00	9%	594.00	9%	594.00	1,188.00
85389000	8,910.00	9%	801.90	9%	801.90	1,603.80
85381090	1,500.00	9%	135.00	9%	135.00	270.00
39172310	600.00	9%	54.00	9%	54.00	108.00
72299032	1,320.00	9%	118.80	9%	118.80	237.60
85444910	29,600.00	9%	2,664.00	9%	2,664.00	5,328.00
85446020	5,550.00	9%	499.50	9%	499.50	999.00
85446090	10,750.00	9%	967.50	9%	967.50	1,935.00
Total	68,230.00		6,140.70		6,140.70	12,281.40

for Stanjo Led Corporation(2019-23)

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Inward No.	11504	Dt:	3/3/25
MRN No.		Dt:	
Received By:	20250803027	Sign:	g
MODI HOUSING PVT. LTD			

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SLC/1164/24-25
Date : 28-Feb-25

IRN : 560c9db4ae3289fdf3d3ea1d715960478df79c6ffdb0c80667658b0869c2e567
Ack No. : 112523953679124
Ack Date : 28-Feb-25

**1. e-Way Bill Details**

e-Way Bill No. : 152056614503 Mode : 1 - Road Generated Date : 28-Feb-25 2:51 PM
Generated By : 36AEWPP6282P2Z7 Approx Distance : 31 KM Valid Upto : 1-Mar-25 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details**From**

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

To

Modi Housing Pvt Ltd
GSTIN : 36AADCM5906D2ZO
Telangana

Dispatch From

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

Ship To

MHPL Trading @ Rampally, Sy No 210 &211 Rampally
Village, Ghatkesar Mandal, Hyderabad-500051
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
39174000	25mm Junction & 25mm Junction	300 NOS	6,600.00	9+9
85389000	6M METAL BOX & 6M METAL BOX	150 NOS	7,050.00	9+9
85389000	8m Metal Box & 8m Metal Box	30 NOS	1,860.00	9+9
85381090	6M SURFACE BOX & 6M SURFACE BOX	20 NOS	1,500.00	9+9
39172310	PVC ROUND SHEET(3917) & PVC ROUND SHEET(3917)	100 NOS	600.00	9+9
72299032	SPRING WIRE (8544) & SPRING WIRE (8544)	3 BOX	1,320.00	9+9
85444910	Cat -6 Cable 305mtr & Cat -6 Cable 305mtr	4 NOS	29,600.00	9+9
85446020	RG-06 CO-AXIAL & RG-06 CO-AXIAL	3 NOS	5,550.00	9+9
85446090	6sqmxx2core Service Wire & 6sqmxx2core Service Wire	5 NOS	10,750.00	9+9

Tot.Taxable Amt : 68,230.00 Other Amt : (-)0.40 Total Inv Amt : 80,511.00
CGST Amt : 6,140.70 SGST Amt : 6,140.70

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS08UK3935

From : JEEDIMETLA

CEWB No. :