

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.

SLC/1164/24-25 152056614503

Dated

28-Feb-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

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

Buyer's Order No.

20250225009

Dated

25-Feb-25

Dispatch Doc No.

SLC/1164/24-25

Delivery Note Date

Dispatched through

By Road

Destination

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



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	6sqm mx2core Service Wire "PAWAN-CAB"MAKE	85446090	5 COILS	2,150.00	COILS		10,750.00
							68,230.00
				Cgst Output@9%		9 %	6,140.70
				Sgst Output @ 9%		9 %	6,140.70



continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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TS08UK3935

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ea1d715960478df79c6f-
fdb0c80667658b0869c-
2e567

Ack No : 112523953679124

Ack Date : 28-2-2025



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

Amount Chargeable (in words)

INR Eighty Thousand Five Hundred Eleven Only

E. & O.E

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

Tax Amount (in words) : **INR Twelve Thousand Two Hundred Eighty One and Forty paise Only**Prev. Balance: **1,09,381.00 Dr**Bill Amt. : **80,511.00 Dr**Net Balance : **1,89,892.00 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

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