

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/1257/24-25

Delivery Note

Dated

17-Mar-25

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250312030

12-Mar-25

Dispatch Doc No.

Delivery Note Date

SLC/1257/24-25

Dispatched through

Destination

By Road

Mallapur

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UD8387

IRN:

691cac8f7d682b8eb85-

b48b9c4663bc91917c7-

3de430162fb1fb84c312-

02fda8

Ack No : 112524191900427

Ack Date : 17-3-2025



Consignee (Ship to)

Modi Realty Mallapur LLP

Gulmohar Residency, Suevry No 19, Mallapur,

Hyderabad-500076

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Realty Mallapur LLP

5-4-/187/3&4, IInd Floor, Soham Mansion, M G Road,

Secunderabad-500003

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4M SURFACE BOX Pvc-with Plate	85366990	10 NOS	111.30	NOS		1,113.00
2	6A Socket Anchor Penta	85366910	15 NOS	63.07	NOS		946.05
3	6A Switch 1way	85365020	20 NOS	21.25	NOS		425.00
4	Industrial Socket 16A 3pin Female	85366990	2 NOS	95.40	NOS		190.80
							2,674.85
						Cgst Output@9%	240.73
						Sgst Output @ 9%	240.73
						Round Off	(-)0.31

Received By
M. Shekar
Less 9000978917

Cgst Output@9%
Sgst Output @ 9%
Round Off

Total

17 NOS

₹ 3,156.00

Amount Chargeable (in words)

INR Three Thousand One Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85366990	1,303.80	9%	117.34	9%	117.34	234.68
85366910	946.05	9%	85.14	9%	85.14	170.28
85365020	425.00	9%	38.25	9%	38.25	76.50
Total	2,674.85		240.73		240.73	481.46

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

Prev. Balance: 58,115.00 Dr

Bill Amt. : 3,156.00 Dr

Net Balance : 61,271.00 Dr

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)

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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice