11650-9006

TAX INVOICE

(Duplicate for Transporter)

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/1337/24-25**	Dated **29-Mar-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20250325002**	Dated **25-Mar-25**
Dispatch Doc No. **SLC/1337/24-25**	Delivery Note Date
Dispatched through **By Road**	Destination **Rampally Village**

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

IRN:
463c530c9e30ef659ff4-6dddd9363bda1006023-612333817d6189980fa-55c32d
Ack No : **112524360183826**
Ack Date : 29-3-2025

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Insulation Tape**	84149030	**10 BOX**	170.00	BOX		**1,700.00**
2	**PVC ROUND SHEET(3917)** *75mm*	39172310	**500 NOS**	6.00	NOS		**3,000.00**
3	**SPRING WIRE (8544)** *30mtrs*	72299032	**5 BOX**	440.00	BOX		**2,200.00**
4	**Cat -6 Cable 305mtr**	85444910	**1 COILS**	7,400.00	COILS		**7,400.00**
							14,300.00
	Cgst Output@9%			9	%		**1,287.00**
	Sgst Output @ 9%			9	%		**1,287.00**
	Total						**₹ 16,874.00**

Amount Chargeable (in words) *E. & O.E*

INR Sixteen Thousand Eight Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84149030	1,700.00	9%	153.00	9%	153.00	306.00
39172310	3,000.00	9%	270.00	9%	270.00	540.00
72299032	2,200.00	9%	198.00	9%	198.00	396.00
85444910	7,400.00	9%	666.00	9%	666.00	1,332.00
Total	**14,300.00**		**1,287.00**		**1,287.00**	**2,574.00**

Tax Amount (in words) : **INR Two Thousand Five Hundred Seventy Four Only**

Prev.Balance: **1,51,338.00 Dr**
Bill Amt. : **16,874.00 Dr**
Net Balance : **1,68,212.00 Dr**

Company's PAN : **AEWPP6282P**

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**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Stanjo Led Corporation(2019-23)

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No: 11650 Dt: 29/3/25
MRN No: Dt:
Received By: 20250329006 Sign:
MODI HOUSING PVT. LTD