

(Original For Recipient)



Dated _____

27-Mar-25

Mode/Terms of Payment

Other References

Dated

26-Mar-25

Delivery Note Date

Destination

Thurkapally

Thurkapally

IRN:

8c7518d7e982b6e8cc3-

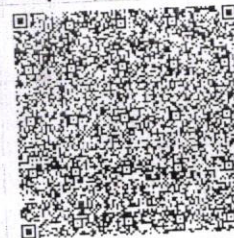
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856ae8

Ack No : 112524330006265

Ack Date : 27-3-2025



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4M SURFACE BOX With Plate	85366990	15 NOS	111.30	NOS		1,669.50
2	6A Socket Anchor Penta	85366910	15 NOS	63.70	NOS		955.50
							2,625.00
					9 %		236.26
					9 %		236.26
							0.48
			Total	30 NOS			₹ 3,098.00

E. & O.E

	Amount Chargeable (in words)
(iii) Amount chargeable on Rs. 10 lakhs	
(iv) Amount chargeable on Rs. 15 lakhs	
(v) Amount chargeable on Rs. 20 lakhs	
(vi) Amount chargeable on Rs. 25 lakhs	
(vii) Amount chargeable on Rs. 30 lakhs	
(viii) Amount chargeable on Rs. 35 lakhs	
(ix) Amount chargeable on Rs. 40 lakhs	
(x) Amount chargeable on Rs. 45 lakhs	
(xi) Amount chargeable on Rs. 50 lakhs	
(xii) Amount chargeable on Rs. 55 lakhs	
(xiii) Amount chargeable on Rs. 60 lakhs	
(xiv) Amount chargeable on Rs. 65 lakhs	
(xv) Amount chargeable on Rs. 70 lakhs	
(xvi) Amount chargeable on Rs. 75 lakhs	
(xvii) Amount chargeable on Rs. 80 lakhs	
(xviii) Amount chargeable on Rs. 85 lakhs	
(xix) Amount chargeable on Rs. 90 lakhs	
(xx) Amount chargeable on Rs. 95 lakhs	
(xxi) Amount chargeable on Rs. 100 lakhs	

Amount Chargeable (in words)
INR Three Thousand Ninety Eight Only

INR Three Thousand Ninety Eight Only		Central Tax		State Tax		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
	1,669.50	9%	150.26	9%	150.26	300.52
85366990	955.50	9%	86.00	9%	86.00	172.00
85366910						
Total	2,625.00		236.26		236.26	472.52

Tax Amount (in words) : **INR Four Hundred Seventy Two and Fifty Two paise Only**

Prev. Balance: 1,67,435.00 Dr

Prev. Balance.	1,07,455.00	Dr
Bill Amt.	3,098.00	Dr

Bill Amt.:	9,888.00
Net Balance:	1,70,533.00 Dr

Company's PAN : AEWPP6282P

Declaration

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

Company's Bank Details
A/c Holder's Name : **STANJO LED CORPORATION**

Bank Name : YES BANK 1576

Bank Name : TEB BANK
A/c No. : 041384600001576

A/c No. : 041384800001579
Branch & IFS Code : R.P ROAD BRANCH & YESB0000413
Stano Led Corporation(2019-23)

for Stanjo Led Corporation(2019-23)

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice