TAX INVOICE

(Original For Recipient)

Stanjo Led Corporation(2019-26)
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/001/25-26**	Dated **1-Apr-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20250327044**	Dated **27-Mar-25**
Dispatch Doc No. **SLC/001/25-26**	Delivery Note Date
Dispatched through **By Hand**	Destination

Consignee (Ship to)
AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Projrt Town Ship, Sub Post Office Ground Floor, Plot No DI-56, HUB Building, AMTZ Campud, Pragati Maidan, Vishakhapatnam-530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Projrt Town Ship, Sub Post Office Ground Floor, Plot No DI-56, HUB Building, AMTZ Campud, Pragati Maidan, Vishakhapatnam-530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

IRN:
c1c50b07cf94d37378c-bbbaddc17a9c1486f7c-545e16e02a2358c7e24-46b1d29
Ack No : 112524399095187
Ack Date : 1-4-2025

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Earthing Insulator** *STRIP*	85462039	**50 NOS**	21.00	NOS		**1,050.00**
	IGST OUTPUT@18%			*18*	*%*		**189.00**
	Total		**50 NOS**				**₹ 1,239.00**

E. & O.E

Amount Chargeable (in words)
INR One Thousand Two Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85462039	1,050.00	18%	189.00	189.00
Total	**1,050.00**		**189.00**	**189.00**

Tax Amount (in words) : **INR One Hundred Eighty Nine Only**

Prev.Balance:
Bill Amt. : **1,239.00 Dr**
Net Balance : **1,239.00 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(2019-26)

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD No. 98 Date 3/4/25 Sign SEC'BAD