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/023/25-26**	Dated **7-Apr-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20250404026**	Dated **4-Apr-25**
Dispatch Doc No. **SLC/023/25-26**	Delivery Note Date
Dispatched through **By Hand**	Destination

IRN: 1f6b8472cdf93c4a9417-070e57e677360ffcd415-196f0508e012f7fdac98-7120
Ack No : **112524493004922**
Ack Date : 7-4-2025

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**25MM Flexible Pipe** *30MTRS-BUNDLE*	39172390	**4 NOS**	230.00	NOS		**920.00**
	IGST OUTPUT@18%			18	%		165.60
	Round Off						0.40
	Total		**4 NOS**				**₹ 1,086.00**

E. & O.E

Amount Chargeable (in words)
INR One Thousand Eighty Six Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
39172390	920.00	18%	165.60	165.60
Total	**920.00**		**165.60**	**165.60**

Tax Amount (in words) : **INR One Hundred Sixty Five and Sixty paise Only**

Prev.Balance: **1,239.00 Dr**
Bill Amt. : **1,086.00 Dr**
Net Balance : **2,325.00 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**

for Stanjo Led Corporation(2019-26)
Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. INWARD No. 104 Date 14/4/25 Sign.