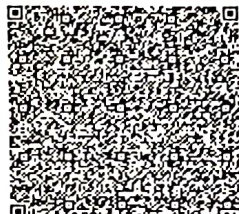


TAX INVOICE

(Duplicate for Transporter)

 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.	Dated
	SLC/155/25-26	7-May-25
Consignee (Ship to) AMTZ 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	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20250429042	5-May-25
	Dispatch Doc No.	Delivery Note Date
	SLC/155/25-26	
	Dispatched through	Destination
	By Road	Vishakhapatnam
IRN: be9f290a8026fcd0f4a8- d55cff5450d0fetc57672- f8d9a82a212849832b0- 7908 Ack No : 112524890881425 Ack Date : 7-5-2025		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1sqmm Shielded Cable RS 485 -Polycab	85446090	60 MTR	108.00	MTR		6,480.00
	Less : IGST OUTPUT@18% Round Off				18 %		1,166.40 (-)0.40
INWARD Inward No: <u>29</u> Dt: <u>10/5/25</u> MRN No: <u>9</u> Dt: <u></u> Received By: <u>Securay</u> Sign: <u>BK</u> AMTZ MEDPOLIS SQUARE 801 PVT. LTD. MRN - 20250512028		Total		60 MTR			₹ 7,646.00

Amount Chargeable (in words)

INR Seven Thousand Six Hundred Forty Six Only

E. & O.E

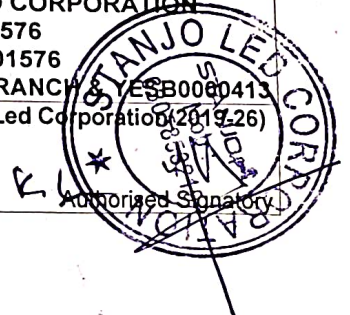
HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
85446090	6,480.00	18%	1,166.40	1,166.40
Total	6,480.00		1,166.40	1,166.40

Tax Amount (in words) : **INR One Thousand One Hundred Sixty Six and Forty paise Only**Prev. Balance: **29,583.00 Dr**Bill Amt. : **7,646.00 Dr**Net Balance : **37,229.00 Dr**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.

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**
for Stanjo Led Corporation (2019-26)

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice