

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/188/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

20250512013

Dispatch Doc No.

SLC/188/25-26

Dispatched through

By Road

Dated

16-May-25

Mode/Terms of Payment

Other References

Dated

12-May-25

Delivery Note Date

Destination

Consignee (Ship to)

D B Rao HUF and Others

Plot No 72, PNT Colony, Hyderabad-500060
State Name : Telangana, Code : 36

Buyer (Bill to)

D B Rao HUF and Others

Plot No 72, PNT Colony, Hyderabad-500060
State Name : Telangana, Code : 36

SI
No.

Description of Goods

HSN/SAC

Quantity

Rate

per

Disc. %

Amount

1 Fan Rod 2feet

84145120

7 NOS

100.00

NOS

700.00

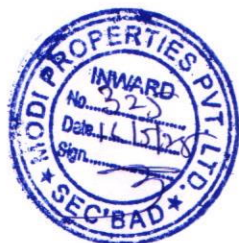
Cgst Output@9%
Sgst Output @ 9%

9 %

9 %

63.00

63.00



BS

Total

7 NOS

₹ 826.00

Amount Chargeable (in words)

INR Eight Hundred Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84145120	700.00	9%	63.00	9%	63.00	126.00
Total	700.00		63.00		63.00	126.00

Tax Amount (in words) : **INR One Hundred Twenty Six Only**

Prev. Balance: **5,753.00 Dr**

Bill Amt. : **826.00 Dr**

Net Balance : **6,579.00 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 & YESB0000413**

for Stanjo Led Corporation(2019-26)

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice