

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/184/25-26

Delivery Note

Dated

16-May-25

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20250512017

Dispatch Doc No.

SLC/184/25-26

Dispatched through

By Road

Dated

12-May-25

Delivery Note Date

Destination

Consignee (Ship to)

Syed Mehdi & Razia Bano

Plot No 72, PNT Colony, Hyderabad-500060

State Name : Telangana, Code : 36

Buyer (Bill to)

Syed Mehdi & Razia Bano

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	Cable Tray 500Wx2500Lx50HMM	85444992	3 NOS	1,625.00	NOS		4,875.00
	Cgst Output@9%				9 %		438.75
	Sgst Output @ 9%				9 %		438.75
	Round Off						0.50
Total			3 NOS				₹ 5,753.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Seven Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85444992	4,875.00	9%	438.75	9%	438.75	877.50
Total	4,875.00		438.75		438.75	877.50

Tax Amount (in words) : **INR Eight Hundred Seventy Seven and Fifty paise Only**Prev.Balance: **826.00 Dr**Bill Amt. : **5,753.00 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

