

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul Sanitary

3-6-429/6, SRI SAI TOWER,

St.No.4 HIMAYAT NAGAR

HYDERABAD

GSTIN/UIN: 36ACWPG4864A1ZG

State Name :

GSTIN : 36ABLCS4761R1ZD

Invoice No.

PS/25-26/436

Delivery Note

Invoice

Reference No. & Date.

Dated

20-Aug-25

Other References

Credit

GST INVOICE

Factory : 89770 43001

Office : 89770 42001



STANJO ELECTRIC PVT. LTD.

REG. OFF. Address: 7-3-711 to 715, Ground Floor, R.P. Road, Near Bible House Bridge,
Secundrabad - 500 003. Telangana State, INDIA.

e-mail : info@stanjo.in

website : www.stanjo.in

Invoice No.:	2284	Mode of Payment	CASH / CREDIT
Date :	20/8/25	Transportation Mode	DC
Name :	Macha G.V. Venkugies LLP		
Address :	P.O.No		
GSTIN :	State : Code :		

Sl. No.	Description of Goods	HSN Code	Qty.	Amount	Taxable Value
①	Lighting Fixture		2 No		Po No 20250809003
②	8M metal Box		40 No		Po No 20250817006

M.R.N. 20250820065

M.R.N. 20250820066

Received By
M. Shekar
9000978917

INWARD

Inward No: 563	Di: 20/8/25
MRN No:	Di:
Received By:	Sign:

Vinopolis

Bank Details :

kotak

Kotak Mahindra Bank

STANJO ELECTRIC PVT. LTD.

AC No.: 9011110000

IFSC : KKBK0007634 Branch: Ranigunj, Secunderabad.

Total Invoice Amount in Words

Total Amount Before Tax

ADD : CGST %

ADD : SGST %

ADD : IGST %

Total Amount After Tax

TERMS & CONDITIONS :

- Goods once sold will not be taken back.
- All Disputes subject to Secunderabad jurisdiction only.
- Our responsibility ceases once the goods have been delivered at your store or transport of any carrier and no claim for breakage or shortage will be accepted afterwards.
- Interest @24% P.A. will be charged on all due bills.

E. & O.E.

Buyer's Mob. : Signature :

