

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2000b0d3ed7a42074ef1cb13e438ba2adbbe0de730c357-27ba1270e094d71101
Ack No. : 112526546561321
Ack Date : 2-Sep-25

**Stanjo Led Corporation(2019-26)**

SY NO : 279 ,Plot No : 01, Apuroopa Township,
Jeedimetla, Ranga Reddy - 500055
GSTIN/UID: 36AEWPP6282P2Z7
State Name : Telangana, Code : 36
E-Mail : stanjofactory@gmail.com

Invoice No.

SLC/714/25-26

Dated

2-Sep-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20250830014

Dated

30-Aug-25

Dispatch Doc No.

Delivery Note Date

SLC/714/25-26

Dispatched through

Destination

By Hand

Terms of Delivery

Consignee (Ship to)

AMTZ 4554 Pvt Ltd

Vm Steel Projrt Town Ship, Sub Post Office, Ground,
Plot No D1-56, HUB Building, AMTZ Campus, Pragati
Maidan, Vishakhapatnam-530031
GSTIN/UID : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 4554 Pvt Ltd

Vm Steel Projrt Town Ship, Sub Post Office, Ground,
Plot No D1-56, HUB Building, AMTZ Campus, Pragati
Maidan, Vishakhapatnam-530031
GSTIN/UID : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25MM Flexible Pipe	39172390	84 NOS	230.00	NOS		19,320.00
					18 %		3,477.60
							0.40
Total			84 NOS				₹ 22,798.00

Amount Chargeable (in words)

INR Twenty Two Thousand Seven Hundred Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39172390	19,320.00	18%	3,477.60	3,477.60
Total	19,320.00		3,477.60	3,477.60

Tax Amount (in words) : **INR Three Thousand Four Hundred Seventy Seven and Sixty paise Only**

Prev. Balance:

Bill Amt. : 22,798.00 Dr

Net Balance : 22,798.00 Dr

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)

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

