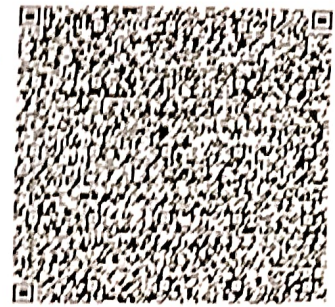


IRN : 2000b0d3ed7a42074ef1cb13e438ba2adbbac0de730e367-  
27ba1270e094d71101  
Ack No. : 112526546561321  
Ack Date : 2-Sep-25



**STANJO** 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/714/25-26**  
Delivery Note

Dated  
**2-Sep-25**  
Mode/Terms of Payment

Reference No. & Date.

Other References

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/UIN : 37AAXCA5420G1ZG

State Name : Andhra Pradesh, Code : 37

Buyer's Order No.

**20250830014**

Dispatch Doc No.

**SLC/714/25-26**

Dispatched through

**By Hand**

Terms of Delivery

Dated

**30-Aug-25**

Delivery Note Date

Destination

Buyer (Bill to)

**AMTZ Medpolis Squaro 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/UIN : 37AAXCA5420G1ZG

State Name : Andhra Pradesh, Code : 37

| SI No | Description of Goods         | HSN/SAC  | Quantity | Rate   | per  | Disc. % | Amount                  |
|-------|------------------------------|----------|----------|--------|------|---------|-------------------------|
| 1     | 25MM Flexiblo Pipa           | 39172390 | 84 NOS   | 230.00 | NOS  |         | 19,320.00               |
|       | IGST OUTPUT@18%<br>Round Off |          |          |        | 18 % |         | 3,477.60<br>0.40        |
|       | Total                        |          | 84 NOS   |        |      |         | ₹ 22,798.00<br>E. & O.E |

Amount Chargeable (in words)

**INR Twenty Two Thousand Seven Hundred Ninety Eight Only**

| HSN/SAC  | Taxable Value | IGST Rate | IGST Amount | Total Tax 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 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

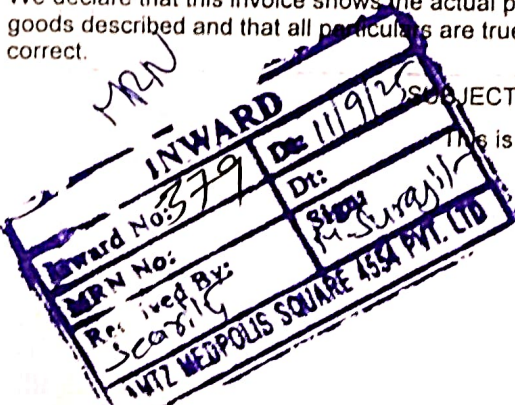
A/c Holder's Name : STANJO LED CORPORATION

Bank Name : YES BANK 1576

A/c No. : 041384600001576

Branch & IFS Code : R.P ROAD BRANCH & YESB0000413  
for Stanjo Led Corporation(2019-26)

Authorized Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

