TAX INVOICE

(DUPLICATE FOR TRANSPORTER) e-Invoice

421

IRN	: 36eb3dd6f66a29d037e2d77632f479f32bd3882e681da07-b8e07e410a91c8ce1
Ack No.	: 112526407859725
Ack Date	: 23-Aug-25

20250812045

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/666/25-26**	Dated **23-Aug-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **AMTZ Medpolis Square 801 Pvt Ltd** Vm Steel Projrt Town Ship, Sub Post Office Ground Floor, Plot No DI-56, HUB Building, AMTZ Campud, Pragati Maidan, Vishakhapatnam-530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Buyer's Order No. **20250821053**	Dated **21-Aug-25**
	Dispatch Doc No. **SLC/666/25-26**	Delivery Note Date
	Dispatched through **By Hand**	Destination **Vishakapatnam**
Buyer (Bill to) **AMTZ Medpolis Square 801 Pvt Ltd** Vm Steel Projrt Town Ship, Sub Post Office Ground Floor, Plot No DI-56, HUB Building, AMTZ Campud, Pragati Maidan, Vishakhapatnam-530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**25MM Flexible Pipe**	39172390	**4 NOS**	230.00	NOS		**920.00**
	IGST OUTPUT@18%			*18*	**%**		**165.60**
	Round Off						**0.40**
	Total		**4 NOS**				**₹ 1,086.00**

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Eighty Six Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
39172390	920.00	18%	165.60	165.60
Total	920.00		165.60	165.60

Tax Amount (in words) : **INR One Hundred Sixty Five and Sixty paise Only**

Prev.Balance:	**1,086.00 Dr**
Bill Amt. :	**1,086.00 Dr**
Net Balance :	**2,172.00 Dr**

Company's PAN : **AEWPP6282P**

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**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Stanjo Led Corporation(2019-26)

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN:-NO-20250826021

INWARD
Inward No: 421 Dt: 26/8/25
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.