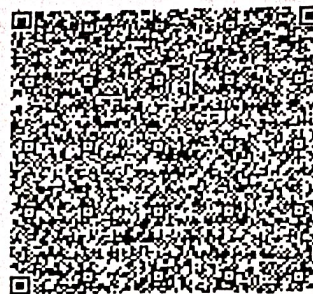


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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

20250812045

421

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.	Dated
	SLC/666/25-26	23-Aug-25
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20250821053	21-Aug-25
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	Dispatch Doc No.	Delivery Note Date
	SLC/666/25-26	
	Dispatched through	Destination
	By Hand	Vishakhapatnam
	Terms of Delivery	

SI 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% Round Off			18 %			165.60 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 Bank Details

A/c Holder's Name : STANJO LED CORPORATION

Bank Name : YES BANK 157

A/c No. : 04138460000157

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

MRN:-NO-20250826021

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