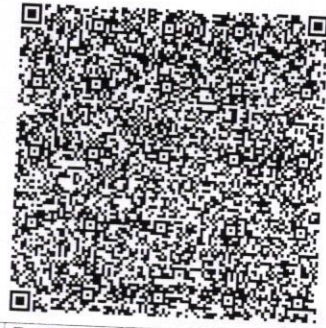


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Ack No. : 112526652219222
Ack Date : 9-Sep-25



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/753/25-26	Dated 9-Sep-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship 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/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References
	Buyer's Order No. 20250821053	Dated 21-Aug-25
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/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Dispatch Doc No. SLC/753/25-26	Delivery Note Date
	Dispatched through By Hand	Destination
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)

INR One Thousand Eighty Six Only

E. & O.E

HSN/SAC	Taxable Value	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: 22,798.00 Dr

Bill Amt. : 1,086.00 Dr

Net Balance : 23,884.00 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, YES BANK 041384600001576

for Stanjo Led Corporation (2019-26)

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

