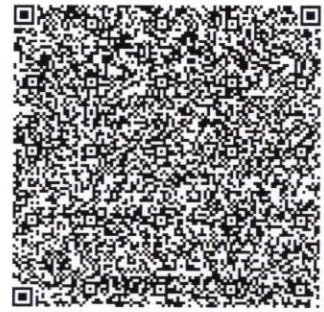




IRN : 390f0df4b745877c37b307cc89c04c83d0f50e7c398c98e-57620e3e6d29927bf
 Ack No. : 112526635100866
 Ack Date : 8-Sep-25

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		Credit Note No. SLC/CN/011/25-26		Dated 8-Sep-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		Original Invoice No. & Date. SLC/666/25-26 dt. 23-Aug-25		Mode/Terms of Payment	
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		Buyer's Order No.		Dated	
		Dispatch Doc No. SLC/CN/011/25-26			
		Dispatched through		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) E. & O.E
INR One Thousand Eighty Six Only

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

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**
 for Stanjo Led Corporation(2019-26)

