TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : **b6977e98bee5a8a0149466e6d917295870a6efeb1bc9e3-ca41e2f998fa1e461a**
Ack No. : **112527122945111**
Ack Date : **9-Oct-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/929/25-26**	e-Way Bill No. **132233944694**	Dated **9-Oct-25**
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Consignee (Ship to) **MPHL** Trading @GV Stores, Secunderabad-500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **20250927035**		Dated **27-Sep-25**
	Dispatch Doc No. **SLC/929/25-26**		Delivery Note Date
Buyer (Bill to) **Modi Housing Pvt Ltd** 5-4-187/3&4, IInd Floor Soham Mansion, M.G Road, Secunderabad-500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Dispatched through **By Road**		Destination **Secunderabad**
	Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UB8387**
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Aluminium Strips 50x6mm** *25X3MM*	74091900	**300.00 KGS**	380.00	KGS		**1,14,000.00**
	Cgst Output@9%			9	%		**10,260.00**
	Sgst Output @ 9%			9	%		**10,260.00**
	Total		**300.00 KGS**				**₹ 1,34,520.00**

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

INR One Lakh Thirty Four Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
74091900	1,14,000.00	9%	10,260.00	9%	10,260.00	20,520.00
Total	**1,14,000.00**		**10,260.00**		**10,260.00**	**20,520.00**

Tax Amount (in words) : **INR Twenty Thousand Five Hundred Twenty Only**

Prev.Balance : **30,680.00 Dr**
Bill Amt. : **1,34,520.00 Dr**
Net Balance : **1,65,200.00 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

INWARD
Inward No: 1199 Dt: 10/10/25
MRN No: Dt:
Received By: Anilkumar Sign:
MHPL-GV