TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : c92f5c2a89d2b9ae9f990caa1c316ada625a7cf29134712-7d7e3319fd0996b98
Ack No. : 112527122876477
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/928/25-26**	Dated **9-Oct-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **MHPL** Trading@GV Stores, Secunderabad-500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **20250929039**	Dated **30-Sep-25**
	Dispatch Doc No. **SLC/928/25-26**	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**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GI Flat** *25X3MM*	72122090	**200.00 KGS**	90.00	KGS		**18,000.00**
	Cgst Output@9%			9	%		**1,620.00**
	Sgst Output @ 9%			9	%		**1,620.00**
	Total		200.00 KGS				**₹ 21,240.00**

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

INR Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72122090	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	**18,000.00**		**1,620.00**		**1,620.00**	**3,240.00**

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty Only**

Prev.Balance: **9,440.00 Dr**
Bill Amt. : **21,240.00 Dr**
Net Balance : **30,680.00 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: 1188	Dt: 10-10-25
MRN No:	Dt: 10/10/25
Received By: Prabhakar	Sign:

MHPL-GV