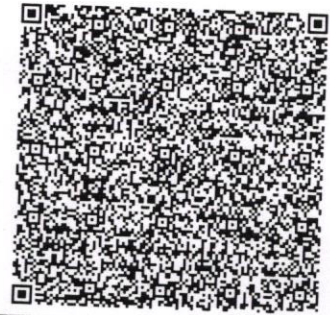


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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/UITN: 36AEWPP6282P2Z7 State Name : Telangana, Code : 36 E-Mail : stanjofactory@gmail.com	Invoice No.	e-Way Bill No.	Dated
	SLC/929/25-26	132233944694	9-Oct-25
Consignee (Ship to) MPHL Trading @GV Stores, Secunderabad-500003 GSTIN/UITN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Buyer (Bill to) Modi Housing Pvt Ltd 5-4-187/3&4, IInd Floor Soham Mansion, M.G Road, Secunderabad-500003 GSTIN/UITN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	20250927035	27-Sep-25	
	Dispatch Doc No.	Delivery Note Date	
	SLC/929/25-26		
	Dispatched through	Destination	
	By Road	Secunderabad	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		TS10UB8387	
Terms of Delivery			

SI 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
						9 %	10,260.00
						9 %	10,260.00
	Total		300.00 KGS				₹ 1,34,520.00

Amount Chargeable (in words)

INR One Lakh Thirty Four Thousand Five Hundred Twenty Only

E. & O.E

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

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 & YESB0000413
for Stanjo Led Corporation(2019-26)

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Doc No. : Tax Invoice - SLC/929/25-26

Date : 9-Oct-25

IRN : b6977e98bee5a8a0149466e6d917295870a6efeb1bc9e3ca41e2f998fa1e461a

Ack No. : 112527122945111

Ack Date : 9-Oct-25

**1. e-Way Bill Details**

e-Way Bill No. : 132233944694

Mode : 1 - Road

Generated Date : 9-Oct-25 1:46 PM

Generated By : 36AEWPP6282P2Z7

Approx Distance : 16 KM

Valid Upto : 10-Oct-25 11:59 PM

Supply Type : Outward-Supply

Transaction Type : Bill To - Ship To

2. Address Details**From**

Stanjo Led Corporation(2019-26)

GSTIN : 36AEWPP6282P2Z7

Telangana

To

Modi Housing Pvt Ltd

GSTIN : 36AADCM5906D2ZO

Telangana

Dispatch FromSY NO :279 ,Plot No :01, Apuroopa Township,, Jeedimetla,
Ranga Reddy - 500055 JEEDIMETLA Telangana 500055**Ship To**Trading @GV Stores, Secunderabad-500003
SECUNDERABAD Telangana 500003**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
74091900	Aluminium Strips 50x6mm & Aluminium Strips 50x6mm	300 KGS	1,14,000.00	9+9

Tot.Taxable Amt	:	1,14,000.00	Other Amt	:		Total Inv Amt	:	1,34,520.00
CGST Amt	:	10,260.00	SGST Amt	:	10,260.00			

4. Transportation DetailsTransporter ID :
Name :Doc No. :
Date :**5. Vehicle Details**

Vehicle No. : TS10UB8387

From : JEEDIMETLA

CEWB No. :