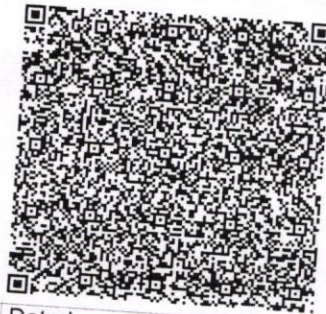


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 032323460afc29680a909284da45e802993c51057f6a95c-
61b705ebbc53fb9e8
Ack No. : 112527324241846
Ack Date : 24-Oct-25



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

Consignee (Ship to)

INNOPOLIS

Sy No 542, Genome Valley, Thurkapally, Hyderabad
-500078

GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

GV Research Centers Pvt Ltd

5-4-187/3&4, Hind Floorsoham Mansion, M G Road,
Secunderabad-500003

GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

SLC/1016/25-26

Delivery Note

Dated

24-Oct-25

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20251014050

Dispatch Doc No.

SLC/1016/25-26

Dispatched through

By Road

Terms of Delivery

Dated

14-Oct-25

Delivery Note Date

Destination

Thurkapally

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	40A 4pole ELCB L&T	85362030	1 NOS	4,710.00	NOS	50 %	2,355.00
2	32 AMPS MCB FP-L&T	85361010	1 NOS	2,180.00	NOS	50 %	1,090.00
3	6A DP MCB L&T	85362030	2 NOS	1,000.00	NOS	50 %	1,000.00
4	25A DP MCB L&T	85362030	1 NOS	1,000.00	NOS	50 %	500.00
5	25amps 2pole ELCB L&T	85362030	1 NOS	3,380.00	NOS	50 %	1,690.00
							6,635.00
							9 %
							597.15
							9 %
							597.15

Cgst Output@9%
Sgst Output @ 9%



SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

continued to page number 2



TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

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/1016/25-26

Delivery Note

Dated

24-Oct-25

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20251014050

Dispatch Doc No.

SLC/1016/25-26

Dispatched through

By Road

Terms of Delivery

Dated

14-Oct-25

Delivery Note Date

Destination

Thurkapally

Consignee (Ship to)

INNOPOLIS

Sy No 542, Genome Valley, Thurkapally, Hyderabad
-500078

GSTIN/UIN

: 36AAHCG4562D1ZP

State Name

: Telangana, Code : 36

Buyer (Bill to)

GV Research Centers Pvt Ltd

5-4-187/3&4, Hind Floorsoham Mansion, M G Road,
Secunderabad-500003

GSTIN/UIN

: 36AAHCG4562D1ZP

State Name

: Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less :						
	Round Off						(-)0.30

Amount Chargeable (in words)

Total

6 NOS

₹ 7,829.00

E. & O.E

INR Seven Thousand Eight Hundred Twenty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85362030	5,545.00	9%	499.05	9%	499.05	998.10
85361010	1,090.00	9%	98.10	9%	98.10	196.20
Total	6,635.00		597.15		597.15	1,194.30

Tax Amount (in words) : **INR One Thousand One Hundred Ninety Four and Thirty paise Only**

Prev.Balance: **5,168.00 Dr**

Bill Amt. : **7,829.00 Dr**

Net Balance : **12,997.00 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)

SUBJECT TO HYDERABAD JURISDICTION

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