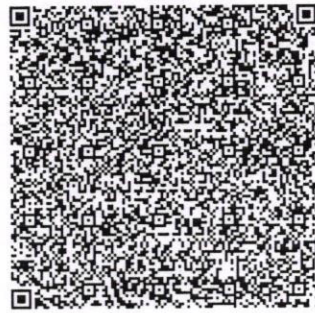


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b23f3fed037b2f93f682f9bfd7c8480be5a06ebba3c4bbe8-2c791e35338aad4f
 Ack No. : 112527320680931
 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	Invoice No.	e-Way Bill No.	Dated
	SLC/1014/25-26	102246472323	24-Oct-25
Consignee (Ship to) AMTZ 4554 PVT LTD Cherlapally, Hyderabad-501301 State Name : Telangana, Code : 36 Buyer (Bill to) AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projrt Town Ship, Sub Post Office, Ground, Plot No D1-56, HUB Building, AMTZ Campus, Pragati Maidan, Vishakhapatnam-530031 GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	20251015052	15-Oct-25	
	Dispatch Doc No.	Delivery Note Date	
	SLC/1014/25-26		
	Dispatched through	Destination	
	By Road	Cherlapalli	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		TG09T2516	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lighting Arrester	85389000	6 NOS	1,250.00	NOS		7,500.00
2	Aluminium Strips 50x6mm	74091900	350.00 KGS	380.00	KGS		1,33,000.00
3	Insulator for Earthing Strips	85462039	1,000 NOS	48.00	NOS		48,000.00
4	Transport Charges	54076190					2,500.00
							1,91,000.00
	IGST OUTPUT@18%			18 %			34,380.00
	Total						₹ 2,25,380.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Five Thousand Three Hundred Eighty Only

HSN/SAC

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85389000	7,500.00	18%	1,350.00	1,350.00
74091900	1,33,000.00	18%	23,940.00	23,940.00
85462039	48,000.00	18%	8,640.00	8,640.00
54076190	2,500.00	18%	450.00	450.00
Total	1,91,000.00		34,380.00	34,380.00

Tax Amount (in words) : **INR Thirty Four Thousand Three Hundred Eighty Only**

Prev. Balance: 1,086.00 Dr
 Bill Amt. : 2,25,380.00 Dr
 Net Balance : 2,26,466.00 Dr

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 & YES0000413**
 for Stanjo Led Corporation(2019-26)

Company's PAN : **AEWPP6282P**

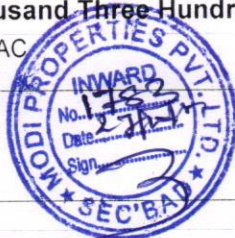
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Doc No. : Tax Invoice - SLC/1014/25-26
Date : 24-Oct-25

IRN : b23f3fed037b2f93f682f9bfd7c8480be5a06ebba3c4bbe82c791e35338aad4f
Ack No. : 112527320680931
Ack Date : 24-Oct-25

**1. e-Way Bill Details**

e-Way Bill No. : 102246472323 Mode : 1 - Road Generated Date : 24-Oct-25 11:48 AM
Generated By : 36AEWPP6282P2Z7 Approx Distance : 45 KM Valid Upto : 25-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

AMTZ Medpolis Square 4554 Pvt Ltd
GSTIN : 37AAXCA5420G1ZG
Andhra Pradesh

Dispatch From

SY NO :279 ,Plot No :01, Apuroopa Township,, Jeedimetla,
Ranga Reddy - 500055 JEEDIMETLA Telangana 500055

Ship To

Cherlapally, Hyderabad-501301 Cherlapali Telangana 501301

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85389000	Lighting Arrester & Lighting Arrester	6 NOS	7,500.00	18
74091900	Aluminium Strips 50x6mm & Aluminium Strips 50x6mm	350 KGS	1,33,000.00	18
85462039	Insulator for Earthing Strips & Insulator for Earthing Strips	1,000 NOS	48,000.00	18
54076190	Transport Charges & Transport Charges	NOS	2,500.00	18

Tot.Taxable Amt : 1,91,000.00 Other Amt :
IGST Amt : 34,380.00

Total Inv Amt : 2,25,380.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TG09T2516

From : JEEDIMETLA

CEWB No.: