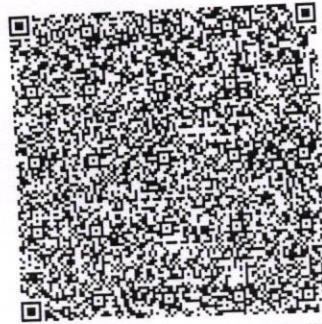


TAX INVOICE

(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
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		

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

SI 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
						18 %	34,380.00
							₹ 2,25,380.00
							E. & O.E

IGST OUTPUT@18%

Total

Amount Chargeable (in words)

INR Two Lakh Twenty Five Thousand Three Hundred Eighty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax 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 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/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 : Total Inv Amt : 2,25,380.00
IGST Amt : 34,380.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : TG09T2516 From : JEEDIMETLA CEWB No. :