

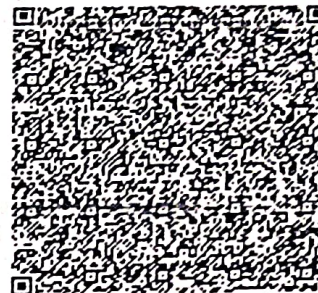
TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

578

IRN : 847d49f2088444db67df886b11307e63a9f11d5798b523d-b5a7df09ad0d1ae0d
 Ack No. : 112527357465082
 Ack Date : 27-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/1031/25-26

Delivery Note

Dated

27-Oct-25

Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

AMTZ 4554 PVT LTD

Vm Steel Projrt Town Ship, Sub Post Office Ground,
 Plot No D1-56, HUB Building, AMTZ Campus, Pragati
 Madan, Vishakhapatnam-530031

GSTIN/UIN : 37AAXCA5420G1ZG

State Name : Andhra Pradesh, Code : 37

Buyer's Order No.

20251023005

Dispatch Doc No.

SLC/1031/25-26

Dispatched through

By Road

Terms of Delivery

Dated

21-Oct-25

Delivery Note Date

Destination

Vishakhapatnam

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25amps 2pole ELCB WITH 30MAH-L&T	85362030	4 NOS	3,380.00	NOS	45 %	7,436.00

INWARD	
Inward No: 578	Dt: 31/10/25
MRN No:	Dt:
Received By:	Sign: [Signature]
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

IGST @18%
 Round Off

18 %

1,338.48

(-)0.48

Total

4 NOS

₹ 8,774.00

E. & O.E

Amount Chargeable (in words)

INR Eight Thousand Seven Hundred Seventy Four Only

HSN/SAC

85362030

Taxable

Value

IGST

Rate

Amount

Total

Tax Amount

7,436.00

18%

1,338.48

1,338.48

Total

7,436.00

1,338.48

1,338.48

Tax Amount (in words) : INR One Thousand Three Hundred Thirty Eight and Forty Eight paise Only

Prev. Balance: 2,26,466.00 Dr

Bill Amt. : 8,774.00 Dr

Net Balance : 2,35,240.00 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)

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

