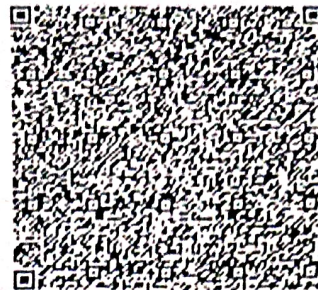


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : fd9c362846d1cd787fc1b0ddoc827cf907bo725a3644a2a-d0c9196173e3cc84e
 Ack No. : 112527476019270
 Ack Date : 3-Nov-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.

SLC/1095/25-26

Delivery Note

Dated

3-Nov-25

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20251028068

Dated

27-Oct-25

Dispatch Doc No.

Delivery Note Date

SLC/1095/25-26

Dispatched through

Destination

By Road

Terms of Delivery

Consignee (Ship to)

MHP

Trading @ GV Stores, Secunderabad-500003

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt Ltd5-4-187/3&4, IInd Floor Soham Mansion, M.G Road,
Secunderabad-500003

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Aluminium Strips 25X3MM	74091900	20.00 KGS	390.00	KGS		7,800.00
	CGST OUTPUT@9%				9 %		702.00
	SGST OUTPUT@9%				9 %		702.00
Total			20.00 KGS				₹ 9,204.00

Amount Chargeable (in words)

INR Nine Thousand Two Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
74091900	7,800.00	9%	702.00	9%	702.00	1,404.00
Total	7,800.00		702.00		702.00	1,404.00

Tax Amount (in words) : **INR One Thousand Four Hundred Four Only**

Prev.Balance: 1,65,200.00 Dr

Bill Amt. : 9,204.00 Dr

Net Balance : 1,74,404.00 Dr

Company's PAN : AEWPP6282P

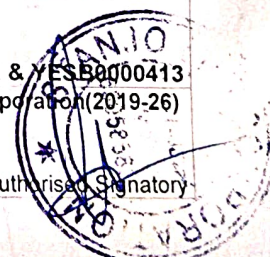
Declaration

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



INWARD	
Inward No: 1262	Dt: 8/11/25
MRN No:	Dt:
Received By:	Sign:
MHPL-GV	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice