

TAX INVOICE

e-Invoice



IRN : fd9c362846d1cd787fc1b0ddec827cf907be725a3644a2a-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/UID: 36AEWPP6282P2Z7
 State Name : Telangana, Code : 36
 E-Mail : stanjofactory@gmail.com

Consignee (Ship to)

MHPL

Trading @ GV Stores, Secunderabad-500003

GSTIN/UID : 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/UID : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.

SLC/1095/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

20251028068

Dispatch Doc No.

SLC/1095/25-26

Dispatched through

By Road

Terms of Delivery

Dated

3-Nov-25

Mode/Terms of Payment

Other References

Dated

27-Oct-25

Delivery Note Date

Destination

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
						9 %	702.00
						9 %	702.00
	Total		20.00 KGS				₹ 9,204.00

Cgst Output@9%
 Sgst Output @ 9%



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 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 & YES00000413**

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

