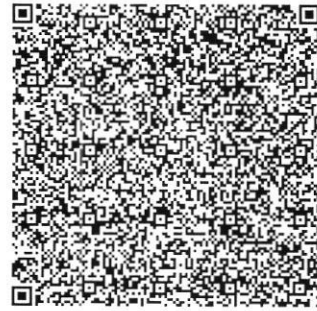


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : fd9c362846d1cd787fc1b0ddec827cf907be725a3644a2a-d0c9196173e3cc84e
Ack No. : 112527476019270
Ack Date : 3-Nov-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/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
Consignee (Ship to) MHP Trading @ GV Stores, Secunderabad-500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Buyer (Bill to) Modi Housing Pvt Ltd 5-4-187/3&4, IInd Floor Soham Mansion, M.G Road, Secunderabad-500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		

Sl 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)

E. & O.E

INR Nine Thousand Two Hundred Four Only

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 & YESB0000413
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

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

