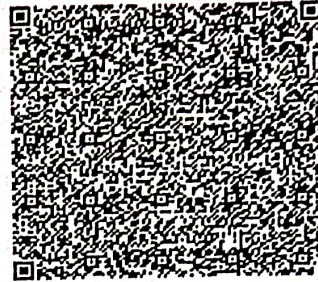


TAX INVOICE

e-Invoice



IRN : b23f3fed037b2f93f682f9bfd7c8480be5a06ebba3c4bb-
e82c791e35338aad4f
Ack No. : 112527320680931
Ack Date : 24-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.	e-Way Bill No.	Dated			
	SLC/1014/25-26	102246472323	24-Oct-25			
	Delivery Note		Mode/Terms of Payment			
	Reference No. & Date.		Other References			
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	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						

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

INWARD

Inward No: 697	Dt: 18/11/23
MRN No:	Dt:
Received By: security	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice