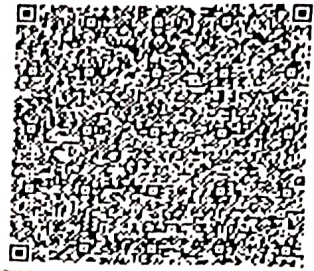


(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : acfb8ca9993e06580a4e7ce682280047ce25f6ca413af51-
29e153665f094fbc4
Ack No. : 112526652219222
Ack Date : 9-Sep-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/753/25-26 Delivery Note Reference No. & Date.	 Dated 9-Sep-25 Mode/Terms of Payment Other References
Consignee (Ship 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. 20250821053 Dispatch Doc No. SLC/753/25-26 Dispatched through By Hand Terms of Delivery	Dated 21-Aug-25 Delivery Note Date Destination
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25MM Flexible Pipe	39172390	4 NOS	230.00	NOS		920.00
				18 %			165.60
							0.40
		Total		4 NOS			₹ 1,086.00

INWARD

No: 781 Dt: 26/11/25

No: Dt:

red By: Sign: 

EDPOLIS SQUARE 4934 PVT. LTD.

INR One Thousand Eight Hundred and Eighty Six Rupees Only

IGST OUTPUT@18% Round Off



E. & O.E

INWARD	
Inward No: 781	Dt: 26/11/25
MRN No:	Dt:
Received By:	Sign: 
AMTZ MEDPOLIS SQUARE 49354 PVT. LTD.	
INR One Thous...	



HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
39172390	920.00	18%	165.60	165.60
Total	920.00		165.60	165.60

Tax Amount (in words) :	INR One Hundred Sixty Five and Sixty paise Only
Prev. Balance :	23,788.00

Prev. Balance: 22.798.00 Dr

Bill Amt.	:	1,086.00	Dr
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Net Balance : 23,884.00 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.

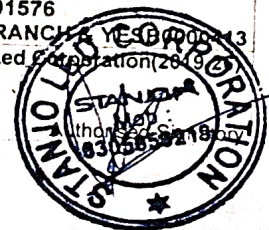
Company's Bank Details

A/c Holder's Name : STANJO LED CORPORATION

Bank Name : YES BANK 1576

A/c No. : 041384600001576

Branch & IFS Code : R.P ROAD BRANCH & YESB000643
for Stanio Led Corporation (28.9.25)



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice