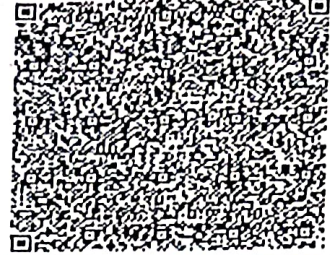


IRN : 31c4f2f256a3c8afaa47b482d501331ca057141f0af68c19-541fee820a67c52b
Ack No. : 112528158679809
Ack Date : 19-Dec-25



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/1399/25-26 e-Way Bill No. 162295736322 Dated 19-Dec-25
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		Delivery Note Mode/Terms of Payment Reference No. & Date. Other References
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. 20251212045 Dated 15-Dec-25 Dispatch Doc No. SLC/1399/25-26 Delivery Note Date Dispatched through By Road Destination Vishakhapatnam Bill of Lading/LR-RR No. TG08U6485 Motor Vehicle No.
		Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓ 1	Copper Strips/flats/sheets 50X6MM	74091900	140.00 KGS	1,120.00	KGS		1,56,800.00
	IGST OUTPUT@18%				18 %		28,224.00
Total			140.00 KGS				₹ 1,85,024.00

Amount Chargeable (in words) **INR One Lakh Eighty Five Thousand Twenty Four Only** E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
74091900	1,56,800.00	18%	28,224.00	28,224.00
Total	1,56,800.00		28,224.00	28,224.00

Tax Amount (in words) : **INR Twenty Eight Thousand Two Hundred Twenty Four Only**

Prev Balance : 76,466.00 Dr
Bill Amt. : 1,85,024.00 Dr
Net Balance : 2,61,490.00 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

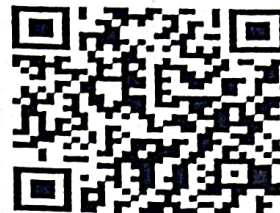
SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 996	Dt: 20/12/25
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

: Tax Invoice - SLC/1399/25-26
: 19-Dec-25

: 31c4f2f256e3c8afaa47b482d501331ca057141f0af68c19541f0e820a67c52b
Ack No. : 112528158679809
Ack Date : 19-Dec-25



1. e-Way Bill Details

e-Way Bill No. : 162295736322
Generated By : 36AEWPP6282P2Z7
Supply Type : Outward-Supply

Mode : 1 - Road
Approx Distance : 677 KM
Transaction Type: Regular

Generated Date : 19-Dec-25 11:58 AM
Valid Upto : 23-Dec-25 11:59 PM

2. Address Details

From

Stanjo Led Corporation(2019-26)
GSTIN : 36AEWPP6282P2Z7
Telangana

To

AMTZ Medpolis Square 4554 Pvt Ltd
GSTIN : 37AAXCA5420G1ZG
Andhra Pradesh

Dispatch From

SY NO :279 ,Plot No :01, Apuroopa Township,, Jeedimetla,
Ranga Reddy - 500055 JEEDIMETLA Telangana 500055

Ship To

Vm Steel Projrt Town Ship, Sub Post Office, Ground, Plot No
D1-56, HUB Building, AMTZ Campus, Pragati Maidan,
Vishakhapatnam-530031 VISAKHAPATNAM Andhra Pradesh 530031

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
74091900	Copper Strips/flats/sheets & Copper Strips/flats/sheets	140 KGS	1,56,800.00	18

Tot.Taxable Amt : 1,56,800.00 Other Amt : Total Inv Amt : 1,85,024.00
IGST Amt : 28,224.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TG08U6485

From : JEEDIMETLA

CEWB No.: