

Tax Invoice

Usha Refrigeration Company
D.No. 8-3-20/1, Flat No.GF -1
First Floor, Kasturi House
Vijayanagar Palace Layout
Visakhapatnam-530017
GSTIN/UIN: 37AAEFU5565A2Z6
State Name : Andhra Pradesh, Code : 37
Contact : 08912561919,9246661919
E-Mail : usharefrigerationcompany@gmail.com

Consignee (Ship to)
AMTZ MEDPOLIS SQUARE 4554 PVT LTD
Vm Steel Projrt Town Ship Sub Post Office,
Ground,Plot No:No:D1-56,HUB Building, AMTZ
CAMPUS,Pragati Maidan, Visakhapatnam,Andhra
Pradesh-530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ MEDPOLIS SQUARE 4554 PVT LTD
Vm Steel Projrt Town Ship Sub Post Office,
Ground,Plot No:No:D1-56,HUB Building, AMTZ
CAMPUS,Pragati Maidan, Visakhapatnam,Andhra
Pradesh-530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

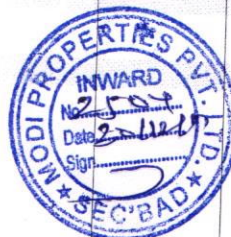
Invoice No. URC/166/25-26	Dated 18-Dec-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. URC/166/25-26 dt. 18-Dec-25	Other References
Buyer's Order No. 20251118036	Dated 18-Nov-25
Dispatch Doc No.	Delivery Note Date
Dispatched through BY ROAD	Destination AMTZ,NR.VISKHA STEEL PLANT
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	24G TDF GI DUCT	73066100	18 %	566.47 SQM	675.00	SQM	3,82,367.25
2	THERMAL INSULATION 15MM THICK	40081110	18 %	822.64 SQM	365.00	SQM	3,00,263.60
3	ACOUSTIC INSULATION 10MM THICK	701990	18 %	44.76 SQM	700.00	SQM	31,332.00
4	22G GSS FLAT OVAL/SPIRAL OVAL DUCTING	73066900	18 %	288.12 SQM	750.00	SQM	2,16,090.00
5	COPPER PIPE REFRIGERANT 13/8TH 34.9MM	74111000	18 %	30.00 MTRS	2,250.00	MTRS	67,500.00
6	COPPER PIPE REFRIGERANT 11/TH 28.1MM	74111000	18 %	60.00 MTRS	1,450.00	MTRS	87,000.00
7	COPPER PIPE REFRIGERANT 7/8TH 22.2MM	74111000	18 %	81.00 MTRS	1,150.00	MTRS	93,150.00
8	COPPER PIPE REFRIGERANT 3/4TH 19.5MM	74111000	18 %	81.00 MTRS	1,000.00	MTRS	81,000.00
9	COPPER PIPE REFRIGERANT 5/8TH 15.88MM	74111000	18 %	195.00 MTRS	800.00	MTRS	1,56,000.00
10	COPPER PIPE REFRIGERANT 1/2" 12.7MM	74111000	18 %	174.00 MTRS	625.00	MTRS	1,08,750.00
11	COPPER PIPE REFRIGERANT 3/8TH 9.52MM	74111000	18 %	195.00 MTRS	475.00	MTRS	92,625.00
12	COPPER PIPE REFRIGERANT 1/4" 6.35MM	74111000	18 %	75.00 MTRS	300.00	MTRS	22,500.00
13	CABLE TRAYS 200MM X 75MM GI CABLE TRAYS POWDER COATED	73089010	18 %	640.00 MTRS	500.00	MTRS	3,20,000.00
14	CABLE TRAYS 300MM X 75MM GI CABLE TRAYS WITH POWDER COATED AND FITTINGS	73089010	18 %	100.00 MTRS	550.00	MTRS	55,000.00
15	GI VOLUME CONTROL DAMPERS	73089090	18 %	1.59 SQM	5,000.00	SQM	7,950.00
							20,21,527.85
							1,81,937.50
							1,81,937.50

SGST
CGST

INWARD	
Inward No: 1013	Dt: 24/12/25
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	



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Tax Invoice(Page 2)

Usha Refrigeration Company D.No. 8-3-20/1, Flat No.GF -1 First Floor, Kasturi House Vijayanagar Palace Layout Visakhapatnam-530017 GSTIN/UIN: 37AAEFU5565A2Z6 State Name : Andhra Pradesh, Code : 37 Contact : 08912561919,9246661919 E-Mail : usharefrigerationcompany@gmail.com		Invoice No. URC/166/25-26 Delivery Note Reference No. & Date. URC/166/25-26 dt. 18-Dec-25 Buyer's Order No. 20251118036 Dispatch Doc No.		Dated 18-Dec-25 Mode/Terms of Payment Other References Dated 18-Nov-25 Delivery Note Date	
Consignee (Ship to) AMTZ MEDPOLIS SQARE 4554 PVT LTD Vm Steel Projrt Town Ship Sub Post Office, Ground,Plot No:No:D1-56,HUB Building, AMTZ CAMPUS,Pragati Maidan, Visakhapatnam,Andhra Pradesh-530031 GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37 Buyer (Bill to)		Dispatched through BY ROAD Vessel/Flight No.		Destination AMTZ,NR.VISKHA STEEL PLANT Place of receipt by shipper:	
AMTZ MEDPOLIS SQARE 4554 PVT LTD Vm Steel Projrt Town Ship Sub Post Office, Ground,Plot No:No:D1-56,HUB Building, AMTZ CAMPUS,Pragati Maidan, Visakhapatnam,Andhra Pradesh-530031 GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh		City/Port of Loading Terms of Delivery		City/Port of Discharge	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Round Off						0.15
	Bill Details:						
	On Account 23,85,403.00 Dr						
	Total						₹ 23,85,403.00

Amount Chargeable (in words)

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Lakh Eighty Five Thousand Four Hundred Three Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
20,21,527.85	9%	1,81,937.50	9%	1,81,937.50	3,63,875.00
Total: 20,21,527.85		1,81,937.50		1,81,937.50	3,63,875.00

Tax Amount (in words) : **INR Three Lakh Sixty Three Thousand Eight Hundred Seventy Five Only**
Company's PAN : **AAEFU1566A**

Company's PAN : AAEFU5565A

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 : **Usha Refrigeration Company**

Bank Name : UBI CC A/C NO : 328905110000110

A/c No. : 328905110000110

Branch & IFS Code: Dabagarden Branch & UBIN0532894

for Usha Refrigeration Company

Customer's Seal and Signature

Authorised Signatory