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 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)
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

Invoice No. **URC/167/25-26**	Dated **18-Dec-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. URC/167/25-26 dt. 18-Dec-25	Other References
Buyer's Order No. **20251118043**	Dated **18-Nov-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY ROAD**	Destination AMTZ,NR.VISAKHAPATNAM STEEL PLANT
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**JRNU42GTMA4** *3.5 TR LG VRF 4 WAY CASSETTE*	84158290	18 %	**2.00 NOS**	36,000.00	NOS	**72,000.00**
2	**JRNU48GTMA4** *4.0TR 4 WAY VRF LG CASSETTE*	84158290	18 %	**2.00 NOS**	38,000.00	NOS	**76,000.00**
3	**JRNU54GBRA4** *ID DUCTABLE UNIT 4.8TR LG VRF*	84158290	18 %	**8.00 NOS**	50,000.00	NOS	**4,00,000.00**
4	**ARNU18GTQB4** *1.5 TR COMPACT CASSETTE*	84159000	18 %	**2.00 NOS**	31,800.00	NOS	**63,600.00**
5	**JRNU18GTPA4** *1.5TR 4 WAY CASSETTE LG VRF*	84158290	18 %	**8.00 NOS**	32,000.00	NOS	**2,56,000.00**
6	**JRNU76GB8A4** *6.0TR DUCTABLE UNITS LG VRF*	84158290	18 %	**4.00 NOS**	70,000.00	NOS	**2,80,000.00**
7	**JRNU96GB8A4** *8.0TR HISTATIC DUCTABLE UNITS*	84158290	18 %	**2.00 NOS**	1,06,800.00	NOS	**2,13,600.00**
							13,61,200.00
	SGST						**1,22,508.00**
	CGST						**1,22,508.00**
	Total			**28.00 NOS**			**₹ 16,06,216.00**

Bill Details:
On Account 16,06,216.00 Dr

INWARD
Inward No: 1014 Dt: 24/12/25
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

MODI PROPERTIES PVT. LTD
INWARD
No. 2502
Date 28/12/25
Sign

Amount Chargeable (in words)
INR Sixteen Lakh Six Thousand Two Hundred Sixteen Only
E. & O.E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
13,61,200.00	9%	1,22,508.00	9%	1,22,508.00	2,45,016.00
Total: 13,61,200.00		**1,22,508.00**		**1,22,508.00**	**2,45,016.00**

Tax Amount (in words) : **INR Two Lakh Forty Five Thousand Sixteen Only**

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**

Customer's Seal and Signature

for Usha Refrigeration Company

Authorised Signatory

USHA REFRIGERATION COMPANY

This is a Computer Generated Invoice