

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
Visakhapatnam (Ship to)

E-Mail : usharamc@rediffmail.com

Consignee (Ship to)
AMTZ MEDPOLIS SQARE 4554 PVT LTD PO.NO.20251118043
Vrn Steel Projrt Town Ship Sub Post Office,
Ground,Plot No:No:D-1-56,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 PO.NO.20251118043
Vrn Steel Projrt Town Ship Sub Post Office,
Ground,Plot No:No:D-1-56,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/194/25-26

Delivery Note

Dated

17-Jan-26

Mode/Terms of Payment	
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Reference No. & Date.

URC/194/25-26 dt. 17-Jan-26

Buyer's Order No.

20251118043

Dispatch Doc No.

Other References

Dated

18-Nov-25

Delivery Note Date	
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Dispatched through

BY ROAD

Vessel/Flight No.

Destination

AMTZ,VISAKHAPATNAM

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	LG VRF 20HP ODU	84158290	18 %	2.00 NOS	2,90,275.00	NOS	5,80,550.00
2	LG 16HP VRF ODU	84158290	18 %	1.00 NOS	2,25,275.00	NOS	2,25,275.00
3	LG VRF 14HP ODU	84158290	18 %	2.00 NOS	2,15,275.00	NOS	4,30,550.00
							12,36,375.00
SGST							1,11,273.75
CGST							1,11,273.75
Round Off							0.50
Bill Details:							
On Account 14,58,923.00 Dr							
INWARD Inward No: 1154 Dt: 17/1/26 MRN No: Dt: Received By: Sign: [Signature] AMTZ MEDPOLIS SQUARE 4554 PVT. LTD							
Total				5.00 NOS			₹ 14,58,923.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Lakh Fifty Eight Thousand Nine Hundred Twenty Three Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
12,36,375.00	9%	1,11,273.75	9%	1,11,273.75	2,22,547.50
Total: 12,36,375.00		1,11,273.75		1,11,273.75	2,22,547.50

Tax Amount (in words) : INR Two Lakh Twenty Two Thousand Five Hundred Forty Seven and Fifty paise Only

Company's PAN : AAEFU5565A

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

PAH

RECEIVED

Authorised Signatory

This is a Computer Generated Invoice