

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 PO NO.20251118036 VM STEEL PROJECT TOWN SHIP SUB POST OFFICE, GROUND,PLOT.NO.D1-56,HUB BUILDING,AMTZ CAMPUS, PRAGATI MAIDAN, VISAKHAPATNAM GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37		Tax Invoice Invoice No. URC/197/25-26 Delivery Note Reference No. & Date. URC/197/25-26 dt. 21-Jun-21 Buyer's Order No. 20251118036 Dispatch Doc No. DC NO.255,265 Dispatched through BY ROAD Vessel/Flight No. City/Port of Loading City/Port of Discharge Terms of Delivery		Dated 21-Jan-26 Mode/Terms of Payment Other References Dated 18-Nov-25 Delivery Note Date Destination AMTZ VISAKHAPATNAM Place of receipt by shipper: City/Port of Discharge			
Buyer (Bill to) AMTZ MEDPOLIS SQUARE 4554 PVT LTD PO NO.20251118036 VM STEEL PROJECT TOWN SHIP SUB POST OFFICE, GROUND,PLOT.NO.D1-56,HUB BUILDING,AMTZ CAMPUS, PRAGATI MAIDAN, VISAKHAPATNAM GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh							
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	24G TDF GI DUCT	73066100	18 %	432.80 SQM	675.00	SQM	2,92,140.00
2	22G TDF GI DUCTING	73066100	18 %	49.70 SQM	750.00	SQM	37,275.00
3	THERMAL INSULATION 15MM THICK	40081110	18 %	119.36 SQM	365.00	SQM	43,566.40
							3,72,981.40
SGST							33,568.33
CGST							33,568.33
Round Off							(-)0.06
Less :							
Bill Details:							
On Account							4,40,118.00 Dr
INWARD							
Inward No: 1165 Dt: 22/1/26							
MRN No: Dt:							
Received By: Sign:							
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD							
Total							601.86 SQM ₹ 4,40,118.00
Amount Chargeable (in words)							E. & O.E
INR Four Lakh Forty Thousand One Hundred Eighteen Only							
Taxable Value		CGST		SGST/UTGST		Total	
Rate		Amount		Rate		Amount	
3,72,981.40		9%		9%		67,136.66	
Total: 3,72,981.40		33,568.33		33,568.33		67,136.66	
Tax Amount (in words) : INR Sixty Seven Thousand One Hundred Thirty Six and Sixty Six 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							
Customer's Seal and Signature							
Authorised Signatory							

This is a Computer Generated Invoice