

Tax Invoice

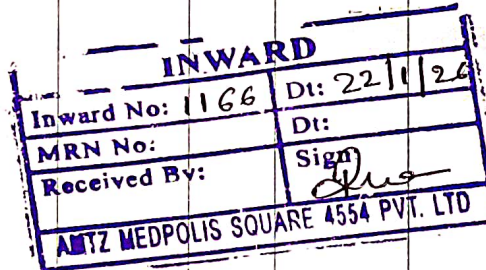
Usha Refrigeration Company
D.No. 8-3-20/1, Flat No. GF -1
First Floor, Kasturi House
Vijayanagar Palace Layout
Visakhapatnam-530017
GSTIN/UID: 37AAEFU5565A2Z6
State Name : Andhra Pradesh, Code : 37
Contact : 08912561919,9246661919
E-Mail : usharefrigerationcompany@gmail.com
Consignee (Ship to)
AMTZ MEDPOLIS 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/UID : 37AAECA5420G1ZG
State Name : Andhra Pradesh, Code : 37
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/UID : 37AAECA5420G1ZG
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No. URC/182/25-26 Delivery Note	Dated 8-Jan-26 Mode/Terms of Payment
Reference No. & Date. URC/182/25-26 dt. 8-Jan-26 Buyer's Order No. 20251118036 Dispatch Doc No.	Other References Dated 18-Nov-25 Delivery Note Date
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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	24G GI DUCTING With TDF All Necessary Fittings	73041990	18 %	171.74 SQM	675.00	SQM	1,15,924.50
2	THERMAL INSULATION 15MM THICK	40081110	18 %	170.61 SQM	365.00	SQM	62,272.65
3	COPPER PIPE REFRIGERANT 15/8TH HARD PIPE WITH INSULATION FITTINGS	74111000	18 %	18.00 MTRS	2,700.00	MTRS	48,600.00
4	COPPER PIPE REFRIGERANT 13/8TH HARD COPPER PIPE WITH INSULATION FITTINGS	74111000	18 %	30.00 MTRS	2,250.00	MTRS	67,500.00
5	1.5SQ.MM X 2CORE SHIELDED CABLE	85444920	18 %	500.00 MTRS	100.00	MTRS	50,000.00
							3,44,297.15
							SGST 30,986.75
							CGST 30,986.75
							Round Off 0.35
Total							₹ 4,06,271.00

Bill Details:

On Account 4,06,271.00 Dr



Amount Chargeable (in words)

INR Four Lakh Six Thousand Two Hundred Seventy One Only

E. & O.E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3,44,297.15	9%	30,986.75	9%	30,986.75	61,973.50
Total: 3,44,297.15		30,986.75		30,986.75	61,973.50

Tax Amount (in words) : INR Sixty One Thousand Nine Hundred Seventy Three and Fifty paise Only

Company's PAN : AAUFU5565A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

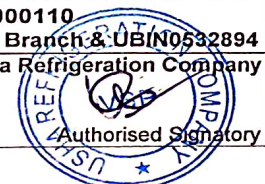
A/c Holder's Name : Usha Refrigeration Company

Bank Name : UBI CC A/C NO : 328905110000110

A/c No. : 328905110000110

Branch & IFS Code: Dabagarden Branch & UBI0532894

for Usha Refrigeration Company



This is a Computer Generated Invoice