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	Invoice No. **URC/206/25-26**	Dated **2-Feb-26**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **URC/206/25-26 dt. 2-Feb-26**	Other References
	Buyer's Order No. **20251118043**	Dated **18-Nov-25**
Consignee (Ship to) **AMTZ MEDPOLIS SQARE 4554 PVT LTD PO.NO.20251118043** 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	Dispatch Doc No.	Delivery Note Date
	Dispatched through **BY ROAD**	Destination **AMTZ VISAKHAPATNAM**
	Vessel/Flight No.	Place of receipt by shipper:
Buyer (Bill to) **AMTZ MEDPOLIS SQARE 4554 PVT LTD PO.NO.20251118043** 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	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LG VRF 10HP ODU**	84158290	18 %	**2.00 NOS**	1,95,275.00	NOS	**3,90,550.00**
	SGST						**35,149.50**
	CGST						**35,149.50**
	Bill Details: On Account 4,60,849.00 *Dr*						
	Total			**2.00 NOS**			**₹ 4,60,849.00**

INWARD
Inward No: 1269 Dt: 4/2/26
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Sixty Thousand Eight Hundred Forty Nine Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3,90,550.00	9%	35,149.50	9%	35,149.50	70,299.00
Total: 3,90,550.00		**35,149.50**		**35,149.50**	**70,299.00**

Tax Amount (in words) : **INR Seventy Thousand Two Hundred Ninety Nine 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

This is a Computer Generated Invoice