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/195/25-26**	Dated **17-Jan-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **URC/195/25-26 dt. 17-Jan-26**	Other References
Buyer's Order No. **20251118043**	Dated **18-Nov-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY ROAD**	Destination **AMTZ,VISAKHAPATNAM**
Vessel/Flight No. **AP31TH4647**	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

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

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LG 16HP VRF ODU**	84158290	18 %	**1.00 NOS**	2,25,275.00	NOS	**2,25,275.00**
	SGST						**20,274.75**
	CGST						**20,274.75**
	Round Off						**0.50**
	Bill Details: On Account 2,65,825.00 *Dr*						
	Total			**1.00 NOS**			**₹ 2,65,825.00**

E. & O.E

INWARD
Inward No: 1225 Dt: 17/1/26
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

Amount Chargeable (in words)
INR Two Lakh Sixty Five Thousand Eight Hundred Twenty Five Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	2,25,275.00	9%	20,274.75	9%	20,274.75	40,549.50
Total:	**2,25,275.00**		**20,274.75**		**20,274.75**	**40,549.50**

Tax Amount (in words) : **INR Forty Thousand Five Hundred Forty Nine and Fifty paise 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