

## Tax Invoice

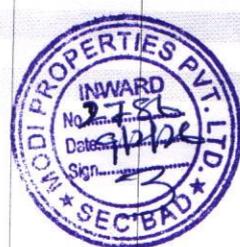
**Usha Refrigeration Company**  
 D.No. 8-3-20/1, Flat No.GF -1  
 First Floor, Kasturi House  
 Vijayanagar Palace Layout  
 Visakhapatnam-530017  
 GSTIN/UIN: 37AAEFU5565A2Z6  
 State Name : Andhra Pradesh, Code : 37  
 Contact : 08912561919,9246661919  
 E-Mail : usharefrigerationcompany@gmail.com  
 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

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

Invoice No. <b>URC/205/25-26</b>	Dated <b>2-Feb-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>URC/205/25-26 dt. 2-Feb-26</b>	Other References
Buyer's Order No. <b>20251118036</b>	Dated <b>18-Nov-25</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>BY ROAD</b>	Destination <b>AMTZ,VISAKHAPTNAM</b>
Vessel/Flight No. <b>AP39UG5462</b>	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	<b>COPPER PIPE REFRIGERANT</b> 19.1MM 3/4TH WITH FOEM AND FITTINGS	74111000	18 %	36.00 MTRS	1,000.00	MTRS	36,000.00										
2	<b>COPPER PIPE REFRIGERANT</b> 9.52MM 3/8TH WITH FOEM AND FITTINGS	74111000	18 %	36.00 MTRS	475.00	MTRS	17,100.00										
3	<b>COPPER PIPE REFRIGERANT</b> 11/8TH 28.6MM WTIH FOEM AND FITTINGS	74111000	18 %	12.00 MTRS	1,450.00	MTRS	17,400.00										
							70,500.00										
<b>SGST</b>							6,345.00										
<b>CGST</b>							6,345.00										
<b>Bill Details:</b>																	
On Account		83,190.00 Dr															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">INWARD</th> </tr> <tr> <td>Inward No: 1228</td> <td>Dt: 2/2/26</td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By:</td> <td>Sign: <i>[Signature]</i></td> </tr> <tr> <td colspan="2" style="text-align: center;">AMTZ MEDPOLIS SQUARE 4554 PVT. LTD</td> </tr> </table>		INWARD		Inward No: 1228	Dt: 2/2/26	MRN No:	Dt:	Received By:	Sign: <i>[Signature]</i>	AMTZ MEDPOLIS SQUARE 4554 PVT. LTD							
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AMTZ MEDPOLIS SQUARE 4554 PVT. LTD																	
Total				84.00 MTRS			₹ 83,190.00										



Amount Chargeable (in words) **INR Eighty Three Thousand One Hundred Ninety Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	70,500.00	9%	6,345.00	9%	6,345.00	12,690.00
<b>Total:</b>	70,500.00		6,345.00		6,345.00	12,690.00

Tax Amount (in words) : **INR Twelve Thousand Six Hundred Ninety 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.

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 & UBIN0532894**  
 for Usha Refrigeration Company

Authorised Signatory

## Tax Invoice

<b>Usha Refrigeration Company</b> 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) <b>AMTZ MEDPOLIS SQUARE 4554 PVT LTD PO NO.20251118036</b> 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 Buyer (Bill to) <b>AMTZ MEDPOLIS SQUARE 4554 PVT LTD PO NO.20251118036</b> 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	Invoice No. <b>URC/205/25-26</b> Dated <b>2-Feb-26</b> Delivery Note Mode/Terms of Payment Reference No. & Date. <b>URC/205/25-26 dt. 2-Feb-26</b> Other References Buyer's Order No. <b>20251118036</b> Dated <b>18-Nov-25</b> Dispatch Doc No. Delivery Note Date Dispatched through <b>BY ROAD</b> Destination <b>AMTZ,VISAKHAPTAM</b> Vessel/Flight No. <b>AP39UG5462</b> Place of receipt by shipper: City/Port of Loading City/Port of Discharge Terms of Delivery
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