

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. URC/201/25-26	Dated 29-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date. URC/201/25-26 dt. 29-Jan-26	Other References
Buyer's Order No. 20251118036	Dated 18-Nov-25
Dispatch Doc No.	Delivery Note Date
Dispatched through BY ROAD	Destination AMTZ,VISAKHAPATNAM
Vessel/Flight No. AP31TU1899	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 TDF GI DUCT	73066100	18 %	259.12 SQM	675.00	SQM	1,74,906.00
2	22G TDF GI DUCTING	73066100	18 %	4.93 SQM	750.00	SQM	3,697.50
3	20G TDF DUCT	73066100	18 %	23.88 SQM	800.00	SQM	19,104.00
4	THERMAL INSULATION 15MM THICK	40081110	18 %	275.78 SQM	365.00	SQM	1,00,659.70
							2,98,367.20
SGST							26,853.05
CGST							26,853.05
Round Off							(-0.30)
Less :							
Bill Details:							
On Account							3,52,073.00 Dr
Total							563.71 SQM
							₹ 3,52,073.00

INWARD

Inward No: 228	Dt: 29/1/26
MRN No:	Dt:
Received By:	Sign:

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD



Amount Chargeable (in words) **INR Three Lakh Fifty Two Thousand Seventy Three Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,98,367.20	9%	26,853.05	9%	26,853.05	53,706.10
Total: 2,98,367.20		26,853.05		26,853.05	53,706.10

Tax Amount (in words) : **INR Fifty Three Thousand Seven Hundred Six and Ten 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.

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

