

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)

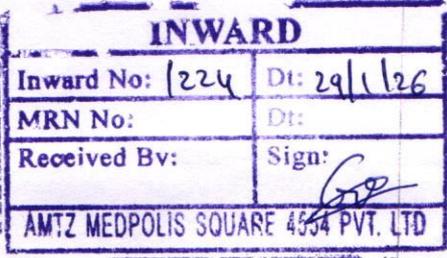
AMTZ MEDPOLIS SQUARE 4554 PVT LTD PO NO.20251118036
 VM STEEL PROJECT TOWN SHIP SUB POST
 OFFICE, GROUND,PLOT.NO.D1-56,HUB
 BUILDING,AMTZ CAMPUS, PRAGATI MAIDAN,
 VISAKHAPATNAM
 GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37

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/200/25-26	Dated 29-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date. URC/200/25-26 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. AP39TV3030	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	THERMAL INSULATION 15MM THICK 29 ROLLS	40081110	18 %	768.00 SQM	365.00	SQM	2,80,320.00	
	SGST						25,228.80	
	CGST						25,228.80	
	Round Off						0.40	
Bill Details:								
On Account		3,30,778.00 Dr						
INWARD								
Inward No: 1224		Dt: 29/1/26						
MRN No:		Dt:						
Received By:		Sign:						
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD								
Total								
				768.00 SQM			₹ 3,30,778.00	



Amount Chargeable (in words) **INR Three Lakh Thirty Thousand Seven Hundred Seventy Eight Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,80,320.00	9%	25,228.80	9%	25,228.80	50,457.60
Total: 2,80,320.00		25,228.80		25,228.80	50,457.60

Tax Amount (in words) : **INR Fifty Thousand Four Hundred Fifty Seven and Sixty 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. 528905110000110**
 A/c No. : **328905110000110**
 Branch & IFS Code: **Dabagarden Branch & UBI NO. 32894**
 for Usha Refrigeration Company



Way Bill



I. E-WAY BILL Details

Way Bill No: 1223 3169 9804

Generated Date: 29/01/2026 10:49 AM

Generated By: 37AAE FU556 5A2Z6

Valid Upto: 30/01/2026

Mode: Road

Approx Distance: 34km

Type: Outward - Supply

Document Details: Tax Invoice -
URC/200/25-26 - 29/01/2026

Transaction type: Regular

Portal: 1

II. Address Details

From

GSTIN : 37AAE FU556 5A2Z6
USHA REFRIGERATION COMPANY
ANDHRA PRADESH

:: Dispatch From ::
8-3-20/1 Flat No. GF-1, First
Vijaya Nagar Palace Layout, Opp Visakha Eye Hospital Road Visakhapatnam
Visakhapatnam, ANDHRA PRADESH-530017

To

GSTIN : 37AAX CA542 0G1ZG
AMTZ Medpolis Square 4554
ANDHRA PRADESH

:: Ship To ::
AMTZ CAMPUS Survey No. 480 2
GROUND PRAGATI MAIDAN
Visakhapatnam, ANDHRA PRADESH-530031

III. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
40081110	THERMAL INSULATION 15MM THICK & THERMAL INSULATION 15MM THICK	768.00 SQM	280320.00	9.000+9.000+NE+NE+0

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
280320.00	25228.80	25228.80	0.00	0.00	0.00	0.40	330778.00

IV. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 29/01/2026

V. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	AP39TV3030	Visakhapatnam	29/01/2026 10:49 AM	37AAEFU5565A2Z6	-	-	1



122331699804

