

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.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 SQUARE 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

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
Dispatch Doc No.	Delivery Note Date
Dispatched through BY ROAD	Destination AMTZ VISAKHAPATNAM
Vessel/Flight No.	Place of receipt by shipper:
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	



Amount Chargeable (in words) **INR Four Lakh Sixty Thousand Eight Hundred Forty Nine Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	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
 [Signature]
 Authorised Signatory

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 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	Invoice No. URC/206/25-26 Delivery Note Reference No. & Date. URC/206/25-26 dt. 2-Feb-26 Buyer's Order No. 20251118043 Dispatch Doc No.	Dated 2-Feb-26 Mode/Terms of Payment Other References Dated 18-Nov-25 Delivery Note Date Destination AMTZ VISAKHAPATNAM Place of receipt by shipper: City/Port of Discharge Terms of Delivery
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for Usha Refrigeration Company

Authorized Signatory