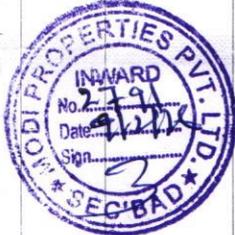
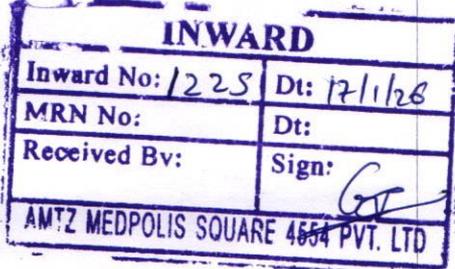


Tax Invoice

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

Amount Chargeable (in words) E. & O.E

INR Two Lakh Sixty Five Thousand Eight Hundred Twenty Five Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	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	Company's Bank Details
Declaration	A/c Holder's Name : Usha Refrigeration Company
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	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


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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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	SGST						20,274.75
	CGST						20,274.75
	Round Off						0.50
Bill Details:							
	On Account	2,65,825.00	Dr				
Total							₹ 2,65,825.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Five Thousand Eight Hundred Twenty Five Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	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**

Company's Bank Details

Declaration

A/c Holder's Name : **Usha Refrigeration Company**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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