

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

Invoice No. **URC/207/25-26** Dated **2-Feb-26**
 Delivery Note Mode/Terms of Payment

Reference No. & Date. **URC/207/25-26 dt. 2-Feb-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. Place of receipt by shipper:

City/Port of Loading City/Port of Discharge

Terms of Delivery

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ALU COLLOR DAMPERS 450 X 450MM	76041031	18 %	48.50 SQM	3,800.00	SQM	1,84,300.00
2	ALUMINIUM POWDER COATED 4 WAY DIFFUSER 450X450	76041031	18 %	400.00 NOS	1,500.00	NOS	6,00,000.00
3	GI VOLUME CONTROL DAMPERS	73089090	18 %	28.64 SQM	5,000.00	SQM	1,43,200.00
							9,27,500.00
SGST							
CGST							
Bill Details:							83,475.00
On Account							83,475.00

On Account 10,94,450.00 Dr

INWARD	
Inward No: 1229	Dt: 2/2/26
MRN No:	Dt:
Received By:	Sign: <i>ASH</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	



Total

₹ 10,94,450.00
E. & O.E

Amount Chargeable (in words)

INR Ten Lakh Ninety Four Thousand Four Hundred Fifty Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
9,27,500.00	9%	83,475.00	9%	83,475.00	1,66,950.00
Total: 9,27,500.00		83,475.00		83,475.00	1,66,950.00

Tax Amount (in words) : **INR One Lakh Sixty Six Thousand Nine Hundred Fifty 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



