

**Tax Invoice**

21980851  
11.927,  
16.926

<b>Usha Refrigeration Company</b> 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) <b>AMTZ MEDPOLIS SQUARE 4554 PVT LTD PO NO.20251118036</b> 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	Invoice No.	Dated
	URC/182/25-26 Delivery Note	8-Jan-26
	Reference No. & Date.	Other References
	URC/182/25-26 dt. 8-Jan-26 Buyer's Order No. <b>20251118036</b>	Dated <b>18-Nov-25</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>BY ROAD</b> Vessel/Flight No.	Destination <b>AMTZ VISAKHAPATNAM</b> Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Terms of Delivery		
Buyer (Bill to) <b>AMTZ MEDPOLIS SQUARE 4554 PVT LTD PO NO.20251118036</b> 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	<b>24G GI DUCTING</b> <i>With TDF All Necessary Fittings</i>	73041990	18 %	171.74 SQM	675.00	SQM	1,15,924.50	
2	<b>THERMAL INSULATION</b> <i>15MM THICK</i>	40081110	18 %	170.61 SQM	365.00	SQM	62,272.65	
3	<b>COPPER PIPE REFRIGERANT</b> <i>15/8TH HARD PIPE WITH INSULATION FITTINGS</i>	74111000	18 %	18.00 MTRS	2,700.00	MTRS	48,600.00	
4	<b>COPPER PIPE REFRIGERANT</b> <i>13/8TH HARD COPPER PIPE WITH INSULATION FITTINGS</i>	74111000	18 %	30.00 MTRS	2,250.00	MTRS	67,500.00	
5	<b>1.5SQ.MM X 2CORE SHIELDED CABLE</b>	85444920	18 %	500.00 MTRS	100.00	MTRS	50,000.00	
							3,44,297.15	
							<b>SGST</b>	30,986.75
							<b>CGST</b>	30,986.75
							<b>Round Off</b>	0.35
<b>Bill Details:</b>								
On Account							4,06,271.00 Dr	

**INWARD**

Inward No: 1166 Dt: 22/1/26

MRN No: Dt:

Received By: Sign: *[Signature]*

**AMTZ MEDPOLIS SQUARE 4554 PVT. LTD**

**INWARD**

No: 2198

Date: 22/1/26

Sign: *[Signature]*

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

**INR Four Lakh Six Thousand Two Hundred Seventy One Only**

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3,44,297.15	9%	30,986.75	9%	30,986.75	61,973.50
<b>Total: 3,44,297.15</b>		<b>30,986.75</b>		<b>30,986.75</b>	<b>61,973.50</b>

Tax Amount (in words) : **INR Sixty One Thousand Nine Hundred Seventy Three and Fifty 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.

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: **Dabargarden Branch & UBIN0532894**

Customer's Seal and Signature for Usha Refrigeration Company

*[Signature]*  
Authorised Signatory

**Tax Invoice**

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	<b>URC/182/25-26</b>	<b>8-Jan-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>URC/182/25-26 dt. 8-Jan-26</b>	
	Buyer's Order No.	Dated
	<b>20251118036</b>	<b>18-Nov-25</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>BY ROAD</b>	<b>AMTZ VISAKHAPATNAM</b>
Vessel/Flight No.	Place of receipt by shipper:	
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<b>Round Off</b>							<b>0.35</b>	
<b>Bill Details:</b>								
On Account		4,06,271.00 Dr						
Total							<b>₹ 4,06,271.00</b>	

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

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for Usha Refrigeration Company

