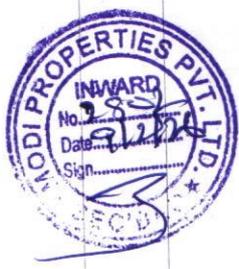


## Tax Invoice

<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 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	Invoice No. <b>URC/202/25-26</b> Delivery Note	Dated <b>29-Jan-26</b> Mode/Terms of Payment	Reference No. & Date. <b>URC/202/25-26 dt. 29-Jan-26</b> Buyer's Order No. <b>20251118036</b> Dispatch Doc No. <b>272,26.01.2026</b> Dispatched through <b>BY ROAD</b> Vessel/Flight No. <b>AP39UA4138</b> City/Port of Loading	Other References Dated <b>18-Nov-25</b> Delivery Note Date Destination <b>AMTZ VISAKHAPATNAM</b> Place of receipt by shipper: City/Port of Discharge
Terms of Delivery				

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>THERMAL INSULATION</b> 15MM THICK	40081110	18 %	276.00 SQM	365.00	SQM	1,00,740.00
2	<b>ACOUSTIC INSULATION</b> 10MM	701990	18 %	40.00 SQM	510.00	SQM	20,400.00
							1,21,140.00
<b>SGST</b>							10,902.60
<b>CGST</b>							10,902.60
<b>Round Off</b>							(-)0.20
<b>Less :</b>							
<b>Bill Details:</b>							
On Account							1,42,945.00 Dr
<b>Total</b>							<b>₹ 1,42,945.00</b>



Amount Chargeable (in words) **INR One Lakh Forty Two Thousand Nine Hundred Forty Five Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,21,140.00	9%	10,902.60	9%	10,902.60	21,805.20
<b>Total: 1,21,140.00</b>		<b>10,902.60</b>		<b>10,902.60</b>	<b>21,805.20</b>

Tax Amount (in words) : **INR Twenty One Thousand Eight Hundred Five and Twenty 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 : **Dabagarden Branch & UBIN0632894**

Customer's Seal and Signature

for Usha Refrigeration Company  
 Authorised Signatory