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/199/25-26**	Dated **28-Jan-26**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **URC/199/25-26 dt. 28-Jan-26**	Other References
	Buyer's Order No. **20251118036**	Dated **18-Nov-25**
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through **BY ROAD**	Destination **AMTZ,VISAKHAPATNAM**
	Vessel/Flight No. **AP05Y8816**	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**24G TDF GI DUCT**	73066100	18 %	**168.00 SQM**	675.00	SQM	**1,13,400.00**
2	**22G TDF GI DUCTING**	73066100	18 %	**21.72 SQM**	750.00	SQM	**16,290.00**
3	**20G TDF DUCT**	73066100	18 %	**58.32 SQM**	800.00	SQM	**46,656.00**
4	**THERMAL INSULATION** *15MM THICK*	40081110	18 %	**182.61 SQM**	365.00	SQM	**66,652.65**
							2,42,998.65
	SGST						**21,869.88**
	CGST						**21,869.88**
	Round Off						**(-)0.41**
	Less : **Bill Details:** On Account 2,86,738.00 *Dr*						
	Total			**430.65 SQM**			**₹ 2,86,738.00**

INWARD
Inward No: 1217 Dt: 28/1/26
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 289 Date 7/2/26 Sign

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Eighty Six Thousand Seven Hundred Thirty Eight Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
2,42,998.65	9%	21,869.88	9%	21,869.88	43,739.76
Total: 2,42,998.65		**21,869.88**		**21,869.88**	**43,739.76**

Tax Amount (in words) : **INR Forty Three Thousand Seven Hundred Thirty Nine and Seventy Six paise Only**

Company's PAN : **AAEFU5565A**

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**

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

for Usha Refrigeration Company

USHA REFRIGERATION COMPANY

Authorised Signatory

This is a Computer Generated Invoice