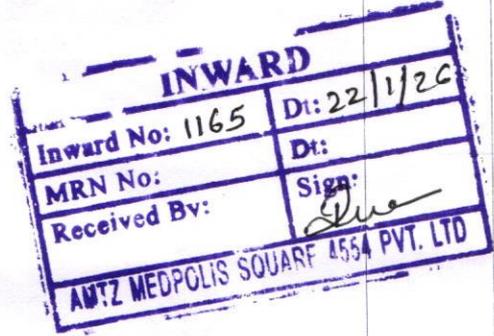
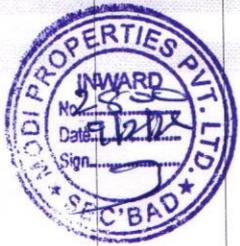


Tax Invoice

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.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	Invoice No. URC/197/25-26	Dated 21-Jan-26
	Delivery Note	Mode/Terms of Payment
Reference No. & Date. URC/197/25-26 dt. 21-Jun-21	Other References	
Buyer's Order No. 20251118036	Dated 18-Nov-25	
Dispatch Doc No. DC NO.255,265	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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	24G TDF GI DUCT	73066100	18 %	432.80 SQM	675.00	SQM	2,92,140.00
2	22G TDF GI DUCTING	73066100	18 %	49.70 SQM	750.00	SQM	37,275.00
3	THERMAL INSULATION 15MM THICK	40081110	18 %	119.36 SQM	365.00	SQM	43,566.40
							3,72,981.40
							33,568.33
							33,568.33
							(-).06
Less : SGST CGST Round Off							
Bill Details: On Account 4,40,118.00 Dr							
Total							₹ 4,40,118.00



Amount Chargeable (in words) **INR Four Lakh Forty Thousand One Hundred Eighteen Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,72,981.40	9%	33,568.33	9%	33,568.33	67,136.66
Total: 3,72,981.40		33,568.33		33,568.33	67,136.66

Tax Amount (in words) : **INR Sixty Seven Thousand One Hundred Thirty Six and Sixty Six paise Only**

Company's PAN : **AAEFU5565A** Company's Bank Details

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

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**

Customer's Seal and Signature _____ for Usha Refrigeration Company

Authorised 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 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

Invoice No. URC/197/25-26	Dated 21-Jan-26
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							3,72,981.40
SGST							33,568.33
CGST							33,568.33
Round Off							(-)0.06
Less : Bill Details: On Account 4,40,118.00 Dr							
Total				601.86 SQM			₹ 4,40,118.00 E. & O.E

Amount Chargeable (in words)

INR Four Lakh Forty Thousand One Hundred Eighteen Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,72,981.40	9%	33,568.33	9%	33,568.33	67,136.66
Total: 3,72,981.40		33,568.33		33,568.33	67,136.66

Tax Amount (in words) : **INR Sixty Seven Thousand One Hundred Thirty Six and Sixty Six paise Only**

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Customer's Seal and Signature

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 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

Authorized Signatory