

Tax Invoice

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11.927,
16.926

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	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.	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		
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	24G GI DUCTING <i>With TDF All Necessary Fittings</i>	73041990	18 %	171.74 SQM	675.00	SQM	1,15,924.50
2	THERMAL INSULATION <i>15MM THICK</i>	40081110	18 %	170.61 SQM	365.00	SQM	62,272.65
3	COPPER PIPE REFRIGERANT <i>15/8TH HARD PIPE WITH INSULATION FITTINGS</i>	74111000	18 %	18.00 MTRS	2,700.00	MTRS	48,600.00
4	COPPER PIPE REFRIGERANT <i>13/8TH HARD COPPER PIPE WITH INSULATION FITTINGS</i>	74111000	18 %	30.00 MTRS	2,250.00	MTRS	67,500.00
5	1.5SQ.MM X 2CORE SHIELDED CABLE	85444920	18 %	500.00 MTRS	100.00	MTRS	50,000.00
							3,44,297.15
							SGST
							30,986.75
							CGST
							30,986.75
							Round Off
							0.35
Bill Details:							
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

AMTZ PROPERTIES 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		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,44,297.15	9%	30,986.75	9%	30,986.75	61,973.50
Total: 3,44,297.15		30,986.75		30,986.75	61,973.50

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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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	URC/182/25-26 dt. 8-Jan-26	
	Buyer's Order No.	Dated
	20251118036	18-Nov-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	BY ROAD	AMTZ VISAKHAPATNAM
Vessel/Flight No.	Place of receipt by shipper:	
City/Port of Loading	City/Port of Discharge	
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Total							₹ 4,06,271.00	

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