

## Tax Invoice

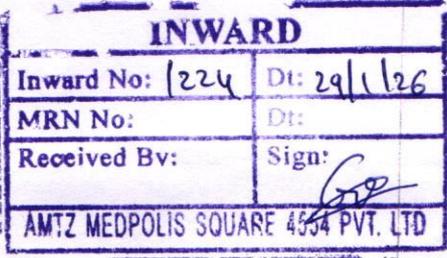
**Usha Refrigeration Company**  
 D.No. 8-3-20/1, Flat No. GF -1  
 First Floor, Kasturi House  
 Vijayanagar Palace Layout  
 Visakhapatnam-530017  
 GSTIN/UIN: 37AAEFU5565A2Z6  
 State Name : Andhra Pradesh, Code : 37  
 Contact : 08912561919,9246661919  
 E-Mail : usharefrigerationcompany@gmail.com  
 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. <b>URC/200/25-26</b>	Dated <b>29-Jan-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>URC/200/25-26 dt. 29-Jan-26</b>	Other References
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>	Destination <b>AMTZ,VISAKHAPATNAM</b>
Vessel/Flight No. <b>AP39TV3030</b>	Place of receipt by shipper:
City/Port of Loading	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 29 ROLLS	40081110	18 %	768.00 SQM	365.00	SQM	2,80,320.00
							25,228.80
							25,228.80
							0.40
Bill Details: On Account 3,30,778.00 Dr							
							
							
Total							
							768.00 SQM
							₹ 3,30,778.00

Amount Chargeable (in words) **INR Three Lakh Thirty Thousand Seven Hundred Seventy Eight Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,80,320.00	9%	25,228.80	9%	25,228.80	50,457.60
<b>Total: 2,80,320.00</b>		<b>25,228.80</b>		<b>25,228.80</b>	<b>50,457.60</b>

Tax Amount (in words) : **INR Fifty Thousand Four Hundred Fifty Seven and Sixty 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.

Customer's Seal and Signature

Company's Bank Details  
 A/c Holder's Name : **Usha Refrigeration Company**  
 Bank Name : **UBI CC A/C NO. 528905110000110**  
 A/c No. : **328905110000110**  
 Branch & IFS Code : **Dabagarden Branch & UBI0432894**  
 for Usha Refrigeration Company



# Way Bill



## I. E-WAY BILL Details

Way Bill No: 1223 3169 9804

Generated Date: 29/01/2026 10:49 AM

Generated By: 37AAE FU556 5A2Z6

Valid Upto: 30/01/2026

Mode: Road

Approx Distance: 34km

Type: Outward - Supply

Document Details: Tax Invoice -  
URC/200/25-26 - 29/01/2026

Transaction type: Regular

Portal: 1

## II. Address Details

### From

GSTIN : 37AAE FU556 5A2Z6  
USHA REFRIGERATION COMPANY  
ANDHRA PRADESH

:: Dispatch From ::  
8-3-20/1 Flat No. GF-1, First  
Vijaya Nagar Palace Layout, Opp Visakha Eye Hospital Road Visakhapatnam  
Visakhapatnam, ANDHRA PRADESH-530017

### To

GSTIN : 37AAX CA542 0G1ZG  
AMTZ Medpolis Square 4554  
ANDHRA PRADESH

:: Ship To ::  
AMTZ CAMPUS Survey No. 480 2  
GROUND PRAGATI MAIDAN  
Visakhapatnam, ANDHRA PRADESH-530031

## III. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
40081110	THERMAL INSULATION 15MM THICK & THERMAL INSULATION 15MM THICK	768.00 SQM	280320.00	9.000+9.000+NE+NE+0

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
280320.00	25228.80	25228.80	0.00	0.00	0.00	0.40	330778.00

## IV. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 29/01/2026

## V. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	AP39TV3030	Visakhapatnam	29/01/2026 10:49 AM	37AAEFU5565A2Z6	-	-	1



122331699804

