

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/205/25-26	Dated 2-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date. URC/205/25-26 dt. 2-Feb-26	Other References
Buyer's Order No. 20251118036	Dated 18-Nov-25
Dispatch Doc No.	Delivery Note Date
Dispatched through BY ROAD	Destination AMTZ,VISAKHAPTNAM
Vessel/Flight No. AP39UG5462	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	COPPER PIPE REFRIGERANT 19.1MM 3/4TH WITH FOEM AND FITTINGS	74111000	18 %	36.00 MTRS	1,000.00	MTRS	36,000.00										
2	COPPER PIPE REFRIGERANT 9.52MM 3/8TH WITH FOEM AND FITTINGS	74111000	18 %	36.00 MTRS	475.00	MTRS	17,100.00										
3	COPPER PIPE REFRIGERANT 11/8TH 28.6MM WTIH FOEM AND FITTINGS	74111000	18 %	12.00 MTRS	1,450.00	MTRS	17,400.00										
							70,500.00										
SGST							6,345.00										
CGST							6,345.00										
Bill Details:																	
On Account							83,190.00 Dr										
<table border="1" style="margin: auto;"> <tr> <th colspan="2">INWARD</th> </tr> <tr> <td>Inward No: 1228</td> <td>Dt: 2/2/26</td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By:</td> <td>Sign: <i>[Signature]</i></td> </tr> <tr> <td colspan="2" style="text-align: center;">AMTZ MEDPOLIS SQUARE 4554 PVT. LTD</td> </tr> </table>							INWARD		Inward No: 1228	Dt: 2/2/26	MRN No:	Dt:	Received By:	Sign: <i>[Signature]</i>	AMTZ MEDPOLIS SQUARE 4554 PVT. LTD		
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MRN No:	Dt:																
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AMTZ MEDPOLIS SQUARE 4554 PVT. LTD																	
Total				84.00 MTRS			₹ 83,190.00										



Amount Chargeable (in words) **INR Eighty Three Thousand One Hundred Ninety Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	70,500.00	9%	6,345.00	9%	6,345.00	12,690.00
Total:	70,500.00		6,345.00		6,345.00	12,690.00

Tax Amount (in words) : **INR Twelve Thousand Six Hundred Ninety 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 : 328905110000110**
 A/c No. : **328905110000110**
 Branch & IFS Code : **Dabagarden Branch & UBIN0532894**
 for Usha Refrigeration Company

Authorised Signatory

Tax Invoice

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