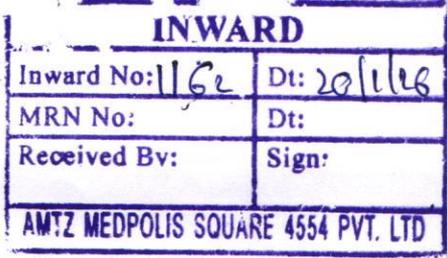


Tax Invoice

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/203/25-26 Delivery Note Reference No. & Date. URC/203/25-26 dt. 30-Jan-26 Buyer's Order No. 20251118036 Dispatch Doc No. 265,264 2201,19.01 Dispatched through BY ROAD Vessel/Flight No. City/Port of Loading City/Port of Discharge Terms of Delivery
	Dated 30-Jan-26 Mode/Terms of Payment Other References Dated 18-Nov-25 Delivery Note Date Destination AMTZ,VISAKHAPATNAM Place of receipt by shipper: City/Port of Discharge

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COPPER PIPE REFRIGERANT 1/2" 12.7MM	74111000	18 %	15.00 MTRS	625.00	MTRS	9,375.00
2	COPPER PIPE REFRIGERANT 1/4" 6.4MM	74111000	18 %	15.00 MTRS	300.00	MTRS	4,500.00
3	32MM PVC DRIN PIPES WITH INSULATION AND FITTINGS	39172390	18 %	180.00 MTRS	400.00	MTRS	72,000.00
							85,875.00
SGST							7,728.75
CGST							7,728.75
Round Off							0.50
Bill Details:							
On Account 1,01,333.00 Dr							
							
							
Total				210.00 MTRS			₹ 1,01,333.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Three Hundred Thirty Three Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	85,875.00	9%	7,728.75	9%	7,728.75	15,457.50
Total:	85,875.00		7,728.75		7,728.75	15,457.50

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Fifty Seven and Fifty 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/203/25-26 Delivery Note Reference No. & Date. URC/203/25-26 dt. 30-Jan-26 Buyer's Order No. 20251118036 Dispatch Doc No. 265,264 2201,19.01 Dispatched through BY ROAD Vessel/Flight No. City/Port of Loading Terms of Delivery	Dated 30-Jan-26 Mode/Terms of Payment Other References Dated 18-Nov-25 Delivery Note Date Destination AMTZ,VISAKHAPATNAM Place of receipt by shipper: City/Port of Discharge
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Bill Details:							
On Account		1,01,333.00 Dr					
Total					210.00 MTRS		₹ 1,01,333.00

E. & O.E

Amount Chargeable (in words)
INR One Lakh One Thousand Three Hundred Thirty Three Only

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		Rate	Amount	Rate	Amount	
	85,875.00	9%	7,728.75	9%	7,728.75	15,457.50
Total:	85,875.00		7,728.75		7,728.75	15,457.50

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Fifty Seven 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 : Dabagarden Branch & UBIN0532894 for Usha Refrigeration Company
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Customer's Seal and Signature

