

## 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

Invoice No. <b>URC/194/25-26</b>	Dated <b>17-Jan-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>URC/194/25-26 dt. 17-Jan-26</b>	Other References
Buyer's Order No. <b>20251118043</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.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Consignee (Ship to)  
**AMTZ MEDPOLIS SQARE 4554 PVT LTD PO.NO.20251118043**  
 Vm Steel Projrt Town Ship Sub Post Office,  
 Ground,Plot No:No:D1-56,HUB Building, AMTZ  
 CAMPUS,Pragati Maidan, Visakhapatnam,Andhra  
 Pradesh-530031  
 GSTIN/UIN : 37AAXCA5420G1ZG  
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)  
**AMTZ MEDPOLIS SQARE 4554 PVT LTD PO.NO.20251118043**  
 Vm Steel Projrt Town Ship Sub Post Office,  
 Ground,Plot No:No:D1-56,HUB Building, AMTZ  
 CAMPUS,Pragati Maidan, Visakhapatnam,Andhra  
 Pradesh-530031  
 GSTIN/UIN : 37AAXCA5420G1ZG  
 State Name : Andhra Pradesh, Code : 37  
 Place of Supply : Andhra Pradesh

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LG VRF 20HP ODU	84158290	18 %	2.00 NOS	2,90,275.00	NOS	5,80,550.00
2	LG 16HP VRF ODU	84158290	18 %	1.00 NOS	2,25,275.00	NOS	2,25,275.00
3	LG VRF 14HP ODU	84158290	18 %	2.00 NOS	2,15,275.00	NOS	4,30,550.00
							12,36,375.00
<b>SGST</b>							1,11,273.75
<b>CGST</b>							1,11,273.75
<b>Round Off</b>							0.50
<b>Bill Details:</b>							
On Account 14,58,923.00 Dr							
<b>Total</b>							<b>5.00 NOS</b>
							<b>₹ 14,58,923.00</b>



INWARD	
Inward No: 1154	Dt: 17/1/26
MRN No:	Dt:
Received By:	Sign: [Signature]
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

*Done*

Amount Chargeable (in words) **INR Fourteen Lakh Fifty Eight Thousand Nine Hundred Twenty Three Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,36,375.00	9%	1,11,273.75	9%	1,11,273.75	2,22,547.50
<b>Total: 12,36,375.00</b>		<b>1,11,273.75</b>		<b>1,11,273.75</b>	<b>2,22,547.50</b>

Tax Amount (in words) : **INR Two Lakh Twenty Two Thousand Five Hundred Forty 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

Customer's Seal and Signature



