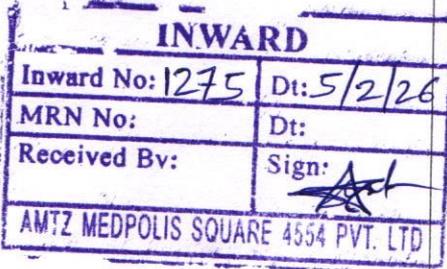


Tax Invoice

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.	Dated
	URC/209/25-26	5-Feb-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	URC/209/25-26 dt. 5-Feb-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	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	24G TDF GI DUCT	73066100	18 %	235.80 SQM	675.00	SQM	1,59,165.00	
	SGST						14,324.85	
	CGST						14,324.85	
	Round Off						0.30	
Bill Details:								
On Account		1,87,815.00 Dr						
								
								
Total							235.80 SQM	₹ 1,87,815.00

Amount Chargeable (in words) **INR One Lakh Eighty Seven Thousand Eight Hundred Fifteen Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,59,165.00	9%	14,324.85	9%	14,324.85	28,649.70
Total: 1,59,165.00		14,324.85		14,324.85	28,649.70

Tax Amount (in words) : **INR Twenty Eight Thousand Six Hundred Forty Nine and Seventy 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**

Customer's Seal and Signature _____ for Usha Refrigeration Company

This is a Computer Generated Invoice

