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. **URC/210/25-26**	Dated **5-Feb-26**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **URC/210/25-26 dt. 5-Feb-26**	Other References
	Buyer's Order No. **20251118036**	Dated **18-Nov-25**
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through **BY ROAD**	Destination **AMTZ,VISAKHAPATNAM**
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**24G TDF GI DUCT**	73066100	18 %	**343.95 SQM**	675.00	SQM	**2,32,166.25**
2	**22G TDF GI DUCTING**	73066100	18 %	**78.36 SQM**	750.00	SQM	**58,770.00**
							2,90,936.25
	SGST						26,184.26
	CGST						26,184.26
	Round Off						0.23
	Bill Details: On Account 3,43,305.00 *Dr*						
	Total			**422.31 SQM**			**₹ 3,43,305.00**

INWARD
Inward No: 1277 Dt: 6/2/26
MRN No: Dt:
Received By: Sign: Ashok
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 2352 Date 19/2/26 Sign.

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Forty Three Thousand Three Hundred Five Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
2,90,936.25	9%	26,184.26	9%	26,184.26	52,368.52
Total: 2,90,936.25		**26,184.26**		**26,184.26**	**52,368.52**

Tax Amount (in words) : **INR Fifty Two Thousand Three Hundred Sixty Eight and Fifty Two 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

USHA REFRIGERATION COMPANY

Authorised Signatory

This is a Computer Generated Invoice