

Tax Invoice

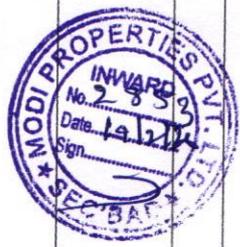
Usha Refrigeration Company D.No. 8-3-20/1, Flat No. GF -1 First Floor, Kasturi House Vijayanagar Palace Layout Visakhapatnam-530017 GSTIN/UIN: 37AAEFU5565A2Z6 State Name : Andhra Pradesh, Code : 37 Contact : 08912561919,9246661919 E-Mail : usharefrigerationcompany@gmail.com Consignee (Ship to) AMTZ MEDPOLIS 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/225/25-26	13-Feb-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	URC/225/25-26 dt. 13-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	THERMAL INSULATION 15MM THICK 18ROLLS	40081110	18 %	720.00 SQM	365.00	SQM	2,62,800.00
2	FLEXIBLE DUCT	76169990	18 %	8.00 NOS	3,000.00	NOS	24,000.00
							2,86,800.00
SGST							25,812.00
CGST							25,812.00
Bill Details:							
On Account 3,38,424.00 Dr							
Total							₹ 3,38,424.00

INWARD

Inward No: 1344	Dt: 13/2/26
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD



Amount Chargeable (in words) **INR Three Lakh Thirty Eight Thousand Four Hundred Twenty Four Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,86,800.00	9%	25,812.00	9%	25,812.00	51,624.00
Total: 2,86,800.00		25,812.00		25,812.00	51,624.00

Tax Amount (in words) : **INR Fifty One Thousand Six Hundred Twenty Four 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**

[Signature]
Authorized Signatory