

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/217/25-26 | Dated 11-Feb-26 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. URC/217/25-26 dt. 11-Feb-26 | Other References |
| Buyer's Order No. 20251118036 | Dated 18-Nov-25 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through BY ROAD | Destination AMTZ,VISAKHAPATNAM |
| Vessel/Flight No. AP31TA0464 | Place of receipt by shipper: |
| City/Port of Loading | City/Port of Discharge |

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

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|------------------------------------|--|----------|----------|-------------|----------|------|---------------|
| 1 | COPPER PIPE REFRIGERANT 1/58TH 41.3MM WITH INSULATION | 74111000 | 18 % | 60.00 MTRS | 2,700.00 | MTRS | 1,62,000.00 |
| 2 | COPPER PIPE REFRIGERANT 1/38TH 349MM WITH INSULATION | 74111000 | 18 % | 18.00 MTRS | 2,250.00 | MTRS | 40,500.00 |
| 3 | COPPER PIPE REFRIGERANT 7/8TH 22.2MM WITH INSUALTION | 74111000 | 18 % | 42.00 MTRS | 1,150.00 | MTRS | 48,300.00 |
| 4 | COPPER PIPE REFRIGERANT 3/8TH 9.52MM WITH INSULATION | 74111000 | 18 % | 27.00 MTRS | 475.00 | MTRS | 12,825.00 |
| 5 | COPPER PIPE REFRIGERANT 3/4TH 19.1MM | 74111000 | 18 % | 21.00 MTRS | 1,000.00 | MTRS | 21,000.00 |
| 6 | 32MM DRAIN PIPE WITH INSULATION | 39172310 | 18 % | 180.00 MTRS | 400.00 | MTRS | 72,000.00 |
| | | | | | | | 3,56,625.00 |
| | | | | | | | 32,096.25 |
| | | | | | | | 32,096.25 |
| | | | | | | | 0.50 |
| SGST CGST Round Off | | | | | | | |
| Bill Details: | | | | | | | |
| On Account | 4,20,818.00 Dr | | | | | | |
| Total | | | | | | | |
| | | | | 348.00 MTRS | | | ₹ 4,20,818.00 |



Amount Chargeable (in words)

INR Four Lakh Twenty Thousand Eight Hundred Eighteen Only

E. & O.E

| Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---------------------------|------|------------------|------------|------------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 3,56,625.00 | 9% | 32,096.25 | 9% | 32,096.25 | 64,192.50 |
| Total: 3,56,625.00 | | 32,096.25 | | 32,096.25 | 64,192.50 |

Tax Amount (in words) : **INR Sixty Four Thousand One Hundred Ninety Two 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 & if S Code : **Dabagarden Branch & UBIN0532894**

Customer's Seal and Signature

INWARD

| | |
|-----------------|-------------|
| Inward No: 1310 | Dt: 11/2/26 |
| MRN No: | Dt: |
| Received By: | Sign: |

This is a Computer Generated Invoice

