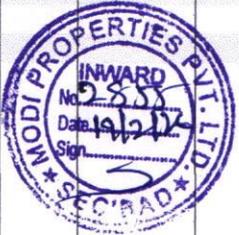


Tax Invoice

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/214/25-26	Dated 7-Feb-26
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date. URC/214/25-26 dt. 7-Feb-26	Other References
	Buyer's Order No. 20251118036	Dated 18-Nov-25
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY ROAD	Destination AMTZ,VISAKHAPATNAM
	Vessel/Flight No. AP39TV3030	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	40081110	18 %	372.00 SQM	365.00	SQM	1,35,780.00
	SGST						12,220.20
	CGST						12,220.20
	Less :						(-)0.40
	Bill Details:						
	On Account	1,60,220.00	Dr				
	Total			372.00 SQM			₹ 1,60,220.00



INWARD	
Inward No: 1279	Dt: 7/2/26
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

Amount Chargeable (in words) **INR One Lakh Sixty Thousand Two Hundred Twenty Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,35,780.00	9%	12,220.20	9%	12,220.20	24,440.40
Total: 1,35,780.00		12,220.20		12,220.20	24,440.40

Tax Amount (in words) : **INR Twenty Four Thousand Four Hundred Forty and Forty 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

