

## 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. <b>URC/213/25-26</b>	Dated <b>6-Feb-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>URC/213/25-26 dt. 6-Feb-26</b>	Other References
Buyer's Order No. <b>20251118036</b>	Dated <b>18-Nov-25</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>BY ROAD</b>	Destination <b>AMTZ,VISAKHAPATNAM</b>
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>24G TDF GI DUCT</b>	73066100	18 %	<b>35.83 SQM</b>	675.00	SQM	<b>24,185.25</b>
	<b>SGST</b>						<b>2,176.67</b>
	<b>CGST</b>						<b>2,176.67</b>
	<b>Round Off</b>						<b>0.41</b>
<b>Bill Details:</b>							
	On Account						<b>28,539.00 Dr</b>
<b>Total</b>				<b>35.83 SQM</b>			<b>₹ 28,539.00</b>

INWARD	
Inward No: <b>1278</b>	Dt: <b>6/2/26</b>
MRN No:	Dt:
Received By:	Sign: 
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	



Amount Chargeable (in words)

**INR Twenty Eight Thousand Five Hundred Thirty Nine Only**

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
24,185.25	9%	2,176.67	9%	2,176.67	4,353.34
<b>Total: 24,185.25</b>		<b>2,176.67</b>		<b>2,176.67</b>	<b>4,353.34</b>

Tax Amount (in words) : **INR Four Thousand Three Hundred Fifty Three and Thirty Four 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