

## Tax Invoice

<b>Usha Refrigeration Company</b> 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) <b>AMTZ MEDPOLIS SQUARE 4554 PVT LTD PO NO.20251118036</b> 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) <b>AMTZ MEDPOLIS SQUARE 4554 PVT LTD PO NO.20251118036</b> 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/193/25-26</b> Delivery Note Reference No. & Date. <b>URC/193/25-26 dt. 17-Jan-26</b> Buyer's Order No. <b>26251118036</b> Dispatch Doc No. Dispatched through <b>BY ROAD</b> Vessel/Flight No. City/Port of Loading Terms of Delivery	Dated <b>17-Jan-26</b> Mode/Terms of Payment Other References Dated <b>18-Nov-25</b> Delivery Note Date Destination <b>AMTZ,VISAKHAPATNAM</b> Place of receipt by shipper: City/Port of Discharge
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	24G TDF GI DUCT	73066100	18 %	486.85 SQM	675.00	SQM	3,28,623.75	
2	22G TDF GI DUCTING	73066100	18 %	86.69 SQM	750.00	SQM	65,017.50	
							3,93,641.25	
<b>SGST</b>							35,427.72	
<b>CGST</b>							35,427.72	
<b>Round Off</b>							0.31	
<b>Bill Details:</b>								
On Account		4,64,497.00 Dr						
<b>Total</b>							<b>₹ 4,64,497.00</b>	

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

**INR Four Lakh Sixty Four Thousand Four Hundred Ninety Seven Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,93,641.25	9%	35,427.72	9%	35,427.72	70,855.44
<b>Total: 3,93,641.25</b>		<b>35,427.72</b>		<b>35,427.72</b>	<b>70,855.44</b>

Tax Amount (in words) : **INR Seventy Thousand Eight Hundred Fifty Five and Forty 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

