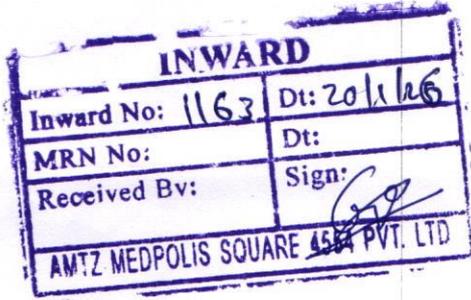
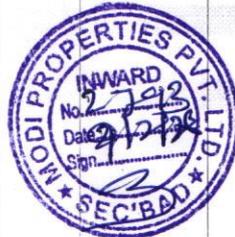


Tax Invoice

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	Invoice No.	Dated
	URC/201/25-26 Delivery Note	29-Jan-26
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	Reference No. & Date.	Other References
	URC/201/25-26 dt. 29-Jan-26 Buyer's Order No. 20251118036	Dated 18-Nov-25
	Dispatched through BY ROAD	Destination AMTZ,VISAKHAPATNAM
	Vessel/Flight No. AP31TU1899	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	24G TDF GI DUCT	73066100	18 %	259.12 SQM	675.00	SQM	1,74,906.00
2	22G TDF GI DUCTING	73066100	18 %	4.93 SQM	750.00	SQM	3,697.50
3	20G TDF DUCT	73066100	18 %	23.88 SQM	800.00	SQM	19,104.00
4	THERMAL INSULATION 15MM THICK	40081110	18 %	275.78 SQM	365.00	SQM	1,00,659.70
							2,98,367.20
Less : SGST							26,853.05
CGST							26,853.05
Round Off							(-).030
Bill Details: On Account 3,52,073.00 Dr							
Total							563.71 SQM
							₹ 3,52,073.00



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

INR Three Lakh Fifty Two Thousand Seventy Three Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,98,367.20	9%	26,853.05	9%	26,853.05	53,706.10
Total: 2,98,367.20		26,853.05		26,853.05	53,706.10

Tax Amount (in words) : **INR Fifty Three Thousand Seven Hundred Six and Ten paise Only**

Company's PAN : AAEFU5565A	Company's Bank Details
Declaration	A/c Holder's Name : Usha Refrigeration Company
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	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

Authorised Signatory