

Cell : 9912099950, 9966635758
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Unit-2 : Weybridge, Sy. No 126-14B, Vacant Site Individual, AD Palem, Gollapeta, Kothavalasa, Vizianagaram-535183 (A.P.)

INVOICE NO :

DETAILS OF RECEIVER / BILLED TO :

Name : AMTZ, MED POLIS SQUARE 801, NT LTD
VM STEEL PROJRT, TOWN SHIP SUB POST
Address : OFFICE, GROUND, PHOT NO: DI-56
HUB BUILDING, AMTZ CAMPUS PRAGATI, MAI
VI SHAKAPATNAM, ANDHRA PRADESH - 5300

DATE: 30/04/2025

GSTIN: 37AAXCA5638G1Z4

VEHICLE NO.: AP-31TF
4768

STATE: ANDHRA PRADESH

STATE CODE : 37

YOUR ORDER NO: PO NO: 2025021001H, PO DATE: 10/02/2025

INWARD	
Inward No: 133 02	Dt: 20/09/25
MRN No:	Dt: 20/5/25
Received By: SEARITY	Sign: [Signature]
AMATZ MEDPOLIS SQUARE 881 PVT. LTD.	

Total Invoice Amount in words: **FOURTY SIX THOUSAND FOUR HUNDRED FOURTY NINE RUPEES ONLY**

Total Amount Before Tax	39,363 = 81
Add CGST @ 9%	3,542 = 74
Add SGST @ 9%	3,542 = 74
Add IGST @	—
Transport	—
Tax Amount : GST	7,085 = 48
Total Amount After Tax	46,449 = 00

BANK DETAILS:

A/c. Name : M DESIGNER TILES
Bank Name : ICICI BANK
Account No. : 777705449966
IFSC Code : ICIC0003253
Branch : LANKELAPALEM

Terms & Conditions

1. Please pay by A/c payee cheque or DD in favour of M Designer Tiles out station cheques shall include bank commission.
2. All disputes Subject to Visakhapatnam Court Jurisdiction only.

For M DESIGNER FILES

