

GSTIN : 37BZVPR0566B2ZY

Cell : 9912099950, 9966635758
E-mail : mdesignertiles@gmail.com**DESIGNER TILES**

Unit-1 : Plot No. 224P & 228P, Industrial Park, Near Cancer Hospital, Aganampudi, Visakhapatnam - 530 046 (A.P.)

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

TAX INVOICE

DETAILS OF RECEIVER / BILLED TO

INVOICE NO: 97

Name : AMTZ Medpolis Square 801 PVT. LTD.
VN Steel Project TOWN SHIP Sub P&T.
Address : Office, Ground, Plot No: 1-56, HUB
Building, AMTZ Campus, Pragathi Maidan
Vishakhapatnam - 530031

DATE: 17-5-2025

GSTIN: 37AAXCA5638G1Z4

VEHICLE NO.: AP31TF
4768

STATE: Andhra Pradesh

STATE CODE: 37

YOUR ORDER NO:

YOUR ORDER NO:																																															
S.NO.	NAME OF PRODUCT	HSN CODE	QTY	RATE	AMOUNT	TAXABLE VALUE																																									
1)	Grass paver 300x300x80mm	6810	70 square	570.49	39,934.30	39,934.30																																									
INWARD Inward No: 127 MRN No: Received By: security AMTZ MEDPOLIS SQUARE 801 PVT. LTD. Dt: 17/5/25 Dt: Sign: [Signature] INWARD No. 127 Date: 17/5/25 Sign: [Signature] <tr><td colspan="5">Total Invoice Amount in words: Forty Seven thousand one hundred Twenty two Rupees And forty six paise.</td><td>Total Amount Before Tax</td><td>39,934.30</td></tr> <tr><td colspan="5" rowspan="4">BANK DETAILS: A/c. Name : M DESIGNER TILES Bank Name : ICICI BANK Account No. : 777705449966 IFSC Code : ICIC0003253 Branch : LANKELAPALEM </td><td>Add CGST @ 9%</td><td>3,594.08</td></tr> <tr><td>Add SGST @ 9%</td><td>3,594.08</td></tr> <tr><td>Add IGST @</td><td>=</td></tr> <tr><td>Transport</td><td>=</td></tr> <tr><td colspan="5"></td><td>Tax Amount : GST</td><td>7,188.16</td></tr> <tr><td colspan="5"></td><td>Total Amount After Tax</td><td>47,122.46</td></tr> <tr><td colspan="7">For M DESIGNER TILES</td></tr>							Total Invoice Amount in words: Forty Seven thousand one hundred Twenty two Rupees And forty six paise.					Total Amount Before Tax	39,934.30	BANK DETAILS: A/c. Name : M DESIGNER TILES Bank Name : ICICI BANK Account No. : 777705449966 IFSC Code : ICIC0003253 Branch : LANKELAPALEM					Add CGST @ 9%	3,594.08	Add SGST @ 9%	3,594.08	Add IGST @	=	Transport	=						Tax Amount : GST	7,188.16						Total Amount After Tax	47,122.46	For M DESIGNER TILES						
Total Invoice Amount in words: Forty Seven thousand one hundred Twenty two Rupees And forty six paise.					Total Amount Before Tax	39,934.30																																									
BANK DETAILS: A/c. Name : M DESIGNER TILES Bank Name : ICICI BANK Account No. : 777705449966 IFSC Code : ICIC0003253 Branch : LANKELAPALEM					Add CGST @ 9%	3,594.08																																									
					Add SGST @ 9%	3,594.08																																									
					Add IGST @	=																																									
					Transport	=																																									
					Tax Amount : GST	7,188.16																																									
					Total Amount After Tax	47,122.46																																									
For M DESIGNER TILES																																															

Terms & Conditions

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

For M DESIGNER TILES

Authorized Signature

