

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

Name : AMTZ Metropolis Square 801 PVT LTD
 V.M Steel Project Town Ship Sub Post.
 Address : Office, Ground, Plot No-11-56, HUB
 Building, AMTZ Campus, Pragathi Maidan
 Vishakhapatnam - 530031.

INVOICE NO: 102

DATE: 19-5-2025

GSTIN: 37AAXCA5638G1ZH

STATE: Andhra Pradesh

STATE CODE: 37

VEHICLE NO: AP31TF
4768

YOUR ORDER NO:

S.NO.	NAME OF PRODUCT	HSN CODE	QTY	RATE	AMOUNT	TAXABLE VALUE
1)	Grass Paver 300X300X80mm	6810	47 Square	570.49	26,813.03	26,813.03
INWARD Inward No: 132 MRN No: Received By: SECURE AMTZ METROPOLIS SQUARE 801 PVT. LTD. 19/5/25 Dt: Sign: BSR INWARD No: 132 Date: 19/5/25 Sign: BSR AMTZ METROPOLIS SQUARE 801 PVT. LTD.						
Total Invoice Amount in words: thirty one thousand six hundred thirty nine rupees and thirty seven paise.						
BANK DETAILS: A/c. Name : M DESIGNER TILES Bank Name : ICICI BANK Account No. : 777705449966 IFSC Code : ICIC0003253 Branch : LANKELAPALEM						Total Amount Before Tax
						26,813.03
						Add CGST @ 9%
						2413.17
						Add SGST @ 9%
						2413.17
						Add IGST @
						-
						Transport
						-
						Tax Amount : GST
						4,826.34
						Total Amount After Tax
						31,639.37

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

