

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.)

DETAILS OF RECEIVER / BILLED TO

TAX INVOICE

Name : AMTZ Medpolis Square 801 PVT LTD
VM Steel Project Town Ship Sub Post
 Address : Office, Ground, Plot No: 21-56, HUB
Building, AMTZ Campus, Pragathi Maidan
Visakhapatnam - 530031.

INVOICE NO: **89**DATE: **14-5-2025**GSTIN: **37AAXCA5638G1ZH**VEHICLE NO: **AP31TF**
4768STATE: **Andhra Pradesh**STATE CODE: **37**

YOUR ORDER NO:

S.NO.	NAME OF PRODUCT	HSN CODE	QTY	RATE	AMOUNT	TAXABLE VALUE
1)	Glass Panel 300X300X8mm	6810	70 sqmts	570.49	39,934.30	39,934.30
INWARD Inward No: <u>122</u> MRN No: <u>SECURITY</u> Received By: <u>AMTZ MEDPOLIS SQUARE 801 PVT LTD.</u> Dt: <u>15/5/25</u> Sign: <u>B.R.</u> OUTWARD Inward No: <u>122</u> MRN No: <u>SECURITY</u> Received By: <u>AMTZ MEDPOLIS SQUARE 801 PVT LTD.</u> Dt: <u>15/5/25</u> Sign: <u>B.R.</u> MODI PROPERTIES PVT. LTD. Inward No: <u>89</u> Date: <u>14-5-2025</u> Sign: <u>[Signature]</u>						
Total Invoice Amount in words: <u>forty seven thousand one hundred twenty two Rupees and forty six paise.</u>					Total Amount Before Tax	39,934.30
					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

BANK DETAILS :

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

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**