

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 INVOICEName : **AMTZ MEDPOLIS SQUARE 801 PVT LTD**INVOICE NO: **105****VM STEEL PROJECT TOWNSHIP SUB POST**Address : **OFFICE GROUND PLOT NO: DL-56 HUB**DATE: **22/05/2025****BUILDING AMTZ CAMPUS PRAGATHI MAIDAN****VISAKHA PATANAM - 530031**GSTIN: **37AAXCA5638G1Z4**VEHICLE NO: **AP39UW 1992**STATE: **ANDHRA PRADESH**STATE CODE: **37**YOUR ORDER NO: **0250429039**

S.NO.	NAME OF PRODUCT	HSN CODE	QTY	RATE	AMOUNT	TAXABLE VALUE
1)	80mm INTER LOCKING Paver blocks 200X100X80 mm	6810	20 SQMTRS	570.49	11,409.80	11,409.80

INWARD	
Inward No: 147	Dt: 23-5-25
MRN No:	Dt:
Received By: Security	Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

Total Invoice Amount in words: **Thirteen Thousand four hundred sixty three Rupees fifty six Panna only**

Total Amount Before Tax **11,409.80**Add CGST @ 9% **1026.88**Add SGST @ 9% **1026.88**

Add IGST @

BANK DETAILS:

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

Transport

Tax Amount : GST **2053.76**

Total Amount After Tax

13,463.56**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

Authorised Signature

