

GSTIN : 37BZVPR0566B2ZY

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

20250210014

Unit-1 : Plot No. 224P &amp; 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**

INVOICE NO: 165

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

DATE: 24-6-2025

GSTIN: 37AAXCA56386124

VEHICLE NO.: AP3MTF  
4768

STATE: Andhra Pradesh

STATE CODE: 37

YOUR ORDER NO:

| S.NO.                                                                                                                                                                                                                                                                                                        | NAME OF PRODUCT            | HSN CODE | QTY       | RATE   | AMOUNT                  | TAXABLE VALUE |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------|-----------|--------|-------------------------|---------------|
| 1                                                                                                                                                                                                                                                                                                            | Glass Paver<br>300x300x8mm | 6810     | 70<br>sqm | 570.49 | 39,934.30               | 39,934.30     |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <b>INWARD</b><br/>           Inward No: 236 Dt: 24/6/25<br/>           MRN No: Dt:<br/>           Received By: <i>superman807</i> Sign: <i>Reenu</i><br/>           MEDPOLIS SQUARE 801 PVT. LTD.         </div> |                            |          |           |        |                         |               |
| Total Invoice Amount in words: Forty seven thousand one hundred twenty two Rupees And Forty six Paise                                                                                                                                                                                                        |                            |          |           |        | Total Amount Before Tax | 39,934.30     |
|                                                                                                                                                                                                                                                                                                              |                            |          |           |        | Add CGST @ 9%           | 3594.08       |
|                                                                                                                                                                                                                                                                                                              |                            |          |           |        | Add SGST @ 9%           | 3594.08       |
|                                                                                                                                                                                                                                                                                                              |                            |          |           |        | Add IGST @              | -             |
| <b>BANK DETAILS:</b>                                                                                                                                                                                                                                                                                         |                            |          |           |        | Transport               | -             |
|                                                                                                                                                                                                                                                                                                              |                            |          |           |        | Tax Amount : GST        | 7,188.16      |
|                                                                                                                                                                                                                                                                                                              |                            |          |           |        | Total Amount After Tax  | 47,122.46     |

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

Authorized Signature

