

GSTIN : 37BZVPR0566B2ZY

Cell : 9912099950, 9966635758

E-mail : mdesignertiles@gmail.com

**DESIGNER TILES**

20250210014

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 office,
 Address: Ground, Plot No: d1-56, HUB Building,
AMTZ Campus, Pragathi Maidan,
Visakhapatnam - 530031

INVOICE NO: 171DATE: 26-6-2025GSTIN: 37AAXCA5638G1Z4STATE: Andhra PradeshSTATE CODE: 37VEHICLE NO.: AP31TF
4768

YOUR ORDER NO:

S.NO.	NAME OF PRODUCT	HSN CODE	QTY	RATE	AMOUNT	TAXABLE VALUE
1/	Grass Paver 300x300x80mm	6810	70 sqmts	570.149	39,934.30	39,934.30



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 @	
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 : **LANDELAPALEM**

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

