

GSTIN : 37BZVPR0566B2ZY

Cell : 9912099950, 9966635758
E-mail : mdesignertiles@gmail.com**M 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 Medpolis Square 801 PVT LTD*
V.M. Steel Project Town Ship Sub-Post office,
Address : *Ground, Plot No: dl-96, HUB Building,*
AMTZ Campus, Pragathi Maidan
*Visakhapatnam - 530031*INVOICE NO: *160**20250210014*DATE: *23-06-2025*GSTIN: *37AAXCA9638G1Z4*VEHICLE NO.: *AP31TF*
*4768*STATE: *Andhra Pradesh*STATE CODE: *37*

YOUR ORDER NO:

S.NO.	NAME OF PRODUCT	HSN CODE	QTY	RATE	AMOUNT	TAXABLE VALUE
<i>1</i>	<i>Grass Paver</i> <i>300X300X80mm</i>	<i>6810</i>	<i>70</i> <i>Sqmt</i>	<i>570.49</i>	<i>39,934.30</i>	<i>39,934.30</i>
INWARD Inward No: <i>224</i> Dt: <i>23/6/25</i> MRN No: Dt: Received By: <i>superu307</i> Sign: <i>Reem</i> AMTZ MEDPOLIS SQUARE 801 PVT. LTD.						
Total Invoice Amount in words: <i>Forty Seven thousand</i> <i>one hundred Twenty Two Rupees And</i> <i>Forty Six Paise.</i>					Total Amount	<i>39,934.30</i>
					Before Tax	
					Add CGST @ <i>9%</i>	<i>3594.08</i>
					Add SGST @ <i>9%</i>	<i>3594.08</i>
					Add IGST @	<i>-</i>
BANK DETAILS: A/c. Name : M DESIGNER TILES Bank Name : ICICI BANK Account No. : 777705449966 IFSC Code : ICIC0003253 Branch : LANKELAPALEM					Transport	<i>-</i>
					Tax Amount : GST	<i>7,188.16</i>
					Total Amount After Tax	<i>47,122.46</i>

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

