

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

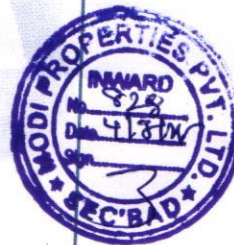
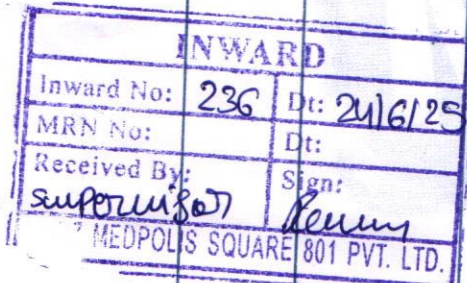
TAX INVOICEName : **AMTZ Medpolis Square 801 PVT LTD**INVOICE NO: **165**

V.M. Steel Project Town Ship Sub-Post

Address : **Office, Ground, Plot No. 11-56, HUB Building, AMTZ Campus, Pragathi Maidan, Visakhapatnam-530031**DATE: **24-6-2025**GSTIN: **37AAXCA5638G1Z4**STATE: **Andhra Pradesh**STATE CODE: **37**VEHICLE NO.: **AP3MTF 4768**

YOUR ORDER NO:

S.NO.	NAME OF PRODUCT	HSN CODE	QTY	RATE	AMOUNT	TAXABLE VALUE
1	Grass Paver 300x300x8mm	6860	70 Square	570.49	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 : **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

Authorised Signature

