

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.
VM Steel Project Town Ship Sub-Post Office,
Ground, Plot No: d1-56, HUB Building
AMTZ Campus, Pragathi Maidan,
Visakhapatnam - 530031

INVOICE NO: 207DATE: 12-7-2025GSTIN: 37AAXCA5638G1ZHVEHICLE NO: AP39UW
1992STATE: Andhra PradeshSTATE CODE: 37

YOUR ORDER NO:

20250210014

S.NO.	NAME OF PRODUCT	HSN CODE	QTY	RATE	AMOUNT	TAXABLE VALUE
1)	Grass Paver 80mm	6810	20 square	570.49	11,409.80	11,409.80

INWARD	
Inward No: <u>31</u>	Dt: <u>12/7/25</u>
MRN No:	Dt:
Received By: <u>Jewari</u>	Sign: <u>[Signature]</u>
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

Total Invoice Amount in words: thirteen thousand
four hundred sixty three Rupees And
eighty six Paise.

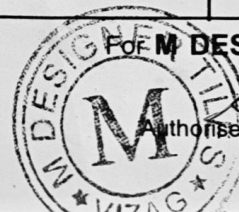
Total Amount Before Tax	11,409.80
Add CGST @ 9%	1026.88
Add SGST @ 9%	1026.88
Add IGST @	-
Transport	-
Tax Amount : GST	2053.76
Total Amount After Tax	13,463.56

BANK DETAILS:

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

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