

GSTIN : 37BZVPR0566B2ZY

Cell : 9912099950, 9966635758

E-mail : mdesignertiles@gmail.com

**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.)

DETAILS OF RECEIVER / BILLED TO

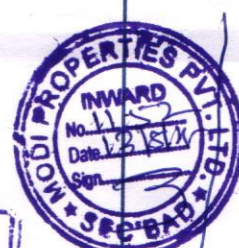
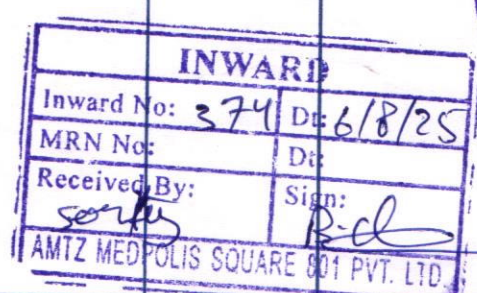
TAX INVOICEName : **AMTZ MED POLIS SQUARE 801 PVT LTD**INVOICE NO: **294**Address : **VM. STEEL PROJECT TOWNSHIP SHIPRAHAST**Office Ground Plot No: **D2-58 HUB**DATE: **6/08/2025**Building **AMTZ COMPLEX PRIGITHIMADON**

VISAKHAPATNAM 530031

GSTIN: **37AA XCA 56389124**VEHICLE NO: **AR39UW**STATE: **ANDHRA PRADESH** STATE CODE: **37****1992**

YOUR ORDER NO:

PO:-20250429039

S.NO.	NAME OF PRODUCT	HSN CODE	QTY	RATE	AMOUNT	TAXABLE VALUE
1,	power block 100X200X80mm 80mm INTER LOCKING	6810	20 SQUARES	570.49	11,409.80	11,409.80
 						

Total Invoice Amount in words: **fourteen thousand four hundred ninety three Rupees AND fifty six paise**

Total Amount Before Tax	11,409.80
Add CGST @ 9%	1,026.88
Add SGST @ 9%	1,026.88
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 : **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.

