TAX INVOICE

MTA INTERIOR CRAFT

A-80 Kharak Village Satbari, New Delhi-110074
e-mail : jahir.mta@gmail.com

GSTIN- 07BHSPA7977C1Z0

Invoice No.	MIC 17- 25/26			Date of Supply	19/01/2025
Invoice Date	19/01/2025			Place Of Service	sec-36A
State	Haryana	State Code	6		
WO No.					

Details of Customer

Name	Krisumi Corporation Pvt. Ltd					
Address	Sector 36A, Near Village Sihi Dwarka Expressway, Gurgao,Haryana-122004					
Mobile No.	9015033058	GSTIN-06AAECV0565A1ZR	State	Haryana	State Code	6

SR. NO.	NAME OF PRODUCT/SERVICE	HSN CODE	uom	Qty	RATE (RS.)	AMT. (RS.)	LESS DISC. (RS.)	TAXABLE VALUE (RS.)
1	Water body cleaning	9954		3000 sft		90000.00		90000.00
					Total	90000.00		90000

INR: One Lakh Six Thousand Two Hundred only

Total Amount Before Tax :	90000
Add. : IGST : @18%	16200
Total Amount After Tax	
Less :	
Net Payable	1,06,200

Bank Details: MTA INTERIOR CRAFT
Bank Name Bank of india
A/C Number: 607320110000218
IFSC Code: BKID0006073
Bank Address chattarpur branch

for MTA INTERIOR CRAFT

Jahir

Authorised Signatory

Received By

GATE IN
NO. 1037
DATE 22/01/2025
KRISUMI CORPORATION