TAX INVOICE

MTA INTERIOR CRAFT

A-80 Kharak Village Satbari, New Delhi-110074
e-mail : jahir.mta@gmail.com
GSTIN- 07BHSPA7977C1Z0

Invoice No.	MIC - 10 2024-25			Date of Supply	05/11/24
Invoice Date	05/11/24			Place Of Service	sec-36A
State	Haryana	State Code	0,4		
WO No.	WO/HR Admin/2020-21/oct/1				

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	0,4

SR. NO.	NAME OF PRODUCT/SERVICE	HSN CODE	Unit	Qty	RATE (RS.)	AMT. (RS.)	LESS DISC. (RS.)	TAXABLE VALUE (RS.)
1	Kitchen stone repair + washroom door fixed	9954				13000.00		13000.00
2	Glass work	9954		60 sft	150	9000.00		9000.00
3	Water Heater	9954				9000.00		9000.00
		TOTAL				31000.00		**31000**

INR : Thirty Six Thousand Five Hundred Eighty only

Total Amount Before Tax :	31000
Add. : IGST : @18%	**5580**
Total Amount After Tax	**36580**
Less :	
Net Payable	**36,580**

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

Received By

for MTA INTERIOR CRAFT

Authorised Signatory