TAX INVOICE

MTA INTERIOR CRAFT

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

Invoice No.	MIC - 11 2024-25			Date of Supply	11/05/24
Invoice Date	11/05/24			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	Dismantaling brick wall rcc column	9954		22.49 cum	2300	51727.00		51727.00
2	Dismantaling of existing wall stone,pcc,floor stone	9954		2336 sft	29	66576.00		66576.00
3	Dismantling of kerb stone & copping stone	9954		83.5 Rmt	90	7515.00		7515.00
4	Tronch excavation for (footing) carring out back filling	9954		29.4 cum	295	8673.00		8673.00
5	Carring out back fillling	995		19.6	200	3920.00		3920.00
6	M 7.5 grade plain cement concrete m.25	9954		2.695 cum	6000	16170.00		16170.00
7	M . 25	9954		7.112 cum	6900	49073.00		49073.00
8	Shuttering work	9954		50.59 cum	600	30354.00		30354.00
9	Brick work 230 mm thick	9954		10 cum	8500	85000.00		85000.00
10	Old brick work	9954		8 cum	4800	38400.00		38400.00
11	Plaiter	9954		111.6 sqmt	550	61380.00		61380.00
12	Steel	9954		642 kg	85	54570.00		54570.00
13	Rabar 10 mm	9954		12	300	3600.00		3600.00
		TOTAL				476958.00		**476958**

INR : Five Lakh Sixty Two Thousand Eight Hundred Ten only

Total Amount Before Tax :	476958
Add. : IGST : @18%	**85852**
Total Amount After Tax	**562810**
Less :	
Net Payable	**5,62,810**

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

Authorised Signatory

Received By

06/11/24
ANKUSH YADAV