

TAX INVOICE
MTA INTERIOR CRAFT

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

Invoice No.	MIC24-24/25	Date of Supply	
Invoice Date	30/03/25	Place Of Service	Sec-36A, Gurugram
State	Haryana		
WO No.			

Details of Customer

Name	Krisumi Corporation Private Limited		
Address	11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram, Haryana - 122002		
Mobile No.		GSTIN - 06AAECV0565A1ZR	State Code 6

SR. NO.	NAME OF PRODUCT/SERVICE	HSN CODE	uom	Qty	RATE (RS.)	AMT. (RS.)	LESS DISC. (RS.)	TAXABLE VALUE (RS.)
1	Out side sheets paint enamel paint	9954		12912	30	387360.00		387360.00
Total						387360.00		387360

INR: Four Lakh Fifty Seven Thousand and Eighty Five Only	Total Amount Before Tax :	387360
Bank Details: MTA INTERIOR CRAFT Bank Name: Bank of india A/C Number: 607320110000218 IFSC Code: BKID0006073 Bank Address: chattarpur branch	Add. : IGST : @18%	69725
	Total Amount After Tax	
	Less :	
	Net Payable	4,57,085
	for MTA INTERIOR CRAFT Authorised Signatory	
Received By		