


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

Invoice No.	MIC - 05 2024-25			Date of Supply	09-06-2024
Invoice Date	09-09-2024			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, Gurgaon, 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	Wall remove	9954				6500.00		6500.00
2	Wall plaster	9954				5000.00		5000.00
3	New window or (Glass)	9954				15500.00		15500.00
4	Wall paper (6500/-) per roll aprox - 8 roll 8 No	9954				52000.00		52000.00
5	Malba remove	9954				3000.00		3000.00
6	Inside wall paper base	9954				3000.00		3000.00
7	Model elertcal	9954				15000.00		15000.00
8	Model stand repairing	9954				4500.00		4500.00
9	Wooden blind repair	9954				4500.00		4500.00
		Total				109000.00		109000.00
		Less 5%				5450.00		5450.00
		TOTAL				103550.00		103550

INR : One Lakh Twenty Two Thousand One Hundred Eighty Nine only

Bank Details MTA INTERIOR CRAFT Bank Name bank of india A/C Number: 607320110000218 IFSC Code: BKID0006073 Bank Address chattarpur branch	Total Amount Before Tax :	103550
	Add. : IGST : @18%	18639
	Total Amount After Tax	122189
	Less :	
	Net Payable	1,22,189
for MTA INTERIOR CRAFT  Authorized Signatory		

Received By

Bill sent Today dated :- 19/09/24.

GATE IN
NO. 2052
DATE 19/09/24
KRISUMI CORPORATION
Rohit

9/9/24