TAX INVOICE

MTA INTERIOR CRAFT

A-80 Kharak Village Sathari, 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	State Code	6		
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	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	Out side sheets paint enalmal paint	9954		12912 sft	30	387360 00		387360 00
					Total	387360 00		387360

INR: Four Lakh Fifty Seven Thousand and Eighty Five Only

Total Amount Before Tax :	387360
Add. : IGST : @18%	69725
Total Amount After Tax	
Less :	
Net Payable	4,57,085

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

M.T.A. INTERIOR CRAFT DELHI

Work Completed