TAX INVOICE

MTA INTERIOR CRAFT

A-80 Kharak Village Satbari, New Delhi-110074

e-mail : jahir.mta@gmail.com

GSTIN- 07BHSPA7977C1Z0

Invoice No.	MIC- 44 2020-21			Date of Supply	04-03-2021
Invoice Date	04-03-2021			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	Sales Lounge AMC Nov/Dec/Jan	9954		1	25000	25000.00		25000.00
		TOTAL				25000.00		25000

INR : Twenty Nine Thousand Five Hundred only

Total Amount Before Tax :	25000
Add. : IGST : @18%	4500
Total Amount After Tax	29500
Less :	
Net Payable	29,500

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

for MTA INTERIOR CRAFT

Authorised Signatory

Received By