

**TAX INVOICE**  
**MTA INTERIOR CRAFT**

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GSTIN- 07BHSPA7977C1Z0

Invoice No.	MIC-02-2024-25				
Invoice Date	11/06/24	Place Of Service		Sector 36A, Gurgaon	
State	Haryana	State Code	0,4		
Details of Customer					
Name	Krisumi Corporation Private Limited				
Address	Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgao,Haryana-122004				
Mobile No.	GSTIN-06AAECV0565A1ZR		State	Haryana	State Code 0,4

SR. NO.	NAME OF PRODUCT/SERVICE	HSN CODE	Unit	Qty	RATE (RS.)	AMT. (RS.)
1	Wall POP	9954	Sqm	81.43	295	24,022
2	M.S work	9954	L.S	L.S	65000	65,000
3	Wood flooring	9954	Sqm	32.27	150	4,841
4	Supply and installation of A/C pipe 3" pvc in wall including cutting.	9954	rft	14	143	2,000
5	Cutting and filling for Drain pipe in walls	9954	rft	50	40	2,000
6	Providing and laying of Pcc 100 mm thick	9954	Cum	33.9	5000	1,69,500
7	Providing & Fixing of Blackstone with motar -75mm thick at desired location base rate - 220	9954	Sqm	165.26	4900	8,09,774
8	Providing and applying plastic Paint in Model Area	9954	L.S	1	6000	6,000
9	Providing and applying plastic Paint- kid ply area	9954	L.S	1	2000	2,000
10	Fixing of 2 no stone on labour / Mason rate in Model area	9954	L.S	1	2000	2,000
11	Providing and applying ( plastic ) ( 2 or more Coat )buttet area	9954	Sqm	85	220	18,700
12	Dry clading stone fixing along Hilti Clamp and Hilti Fasterner	9954	L.S	1	14500	14,500
13	Providing and Fixing 24 No LED Light along with electrical point and wiring Complete	9954	L.S	1	85000	85,000
14	Wood margaen	9954	rft	100	30	3,000
15	Wood skirting 75 mm	9954	rft	16	100	1,600
16	Buffet stone dark polish	9954	Sqm	5.85	769	4,500
17	Providing and applying of Epoxy grout	9954	L.S	1	8100	8,100
18	Stone floor cleaning 3 no labour + chemicals 550	9954	L.S	1	2650	2,650
19	Old counter ms work cutting + refixing	9954	L.S	1	5000	5,000
20	Old counter wood work 2 no veneer + 19mm ply	9954	L.S	1	28000	28,000
21	Counter top wood polish	9954	L.S	1	4500	4,500
22	Wall paper old area base paint lobby area	9954	L.S	1	4200	4,200
23	Fixing of Stone on buffat area + ply fitting with chemical	9954	Sqm	7.65	2800	21,420
24	Providing and fixing of Blackstone 20mm thick on counter top with Chemical	9954	Sqm	5.85	4500	26,325
25	Supply and Fxing of SS Pati	9954	L.S	1	3400	3,400
26	Sample flat Chajja ( paint ) only labour + putty (3 more)	9954	L.S	1	7000	7,000
27	Providing & Fixing of Cabinate without polish	9954	L.S	1	17500	17,500
28	Stone cutting Back Side of screen area	9954	L.S	1	8500	8,500
29	MS work kitchen area (3300x153000) (2800*2400) (4000*15000)	9954	KG	921	100	92,100
30	MS 2.8 mm sheet bonding (900x1500)	9954	KG	387.5	160	62,000
31	Supply & Fixing of Bison Board (Sira)	9954	Sqm	13.68	500	6,840
32	Supply & Fixing of SS Jali	9954	L.S	1	3200	3,200
33	Wall paper (1) 9 roll	9954	Rolls	9 roll	130800	1,30,800
34	(2) 3 roll	9954	Rolls	3 roll		
35	(3) 5 roll	9954	Rolls	5 roll		
36	(4) 6 roll	9954	Rolls	6 roll		
37	Soil backfilling and Compaction	9954	L.S	1	14250	14,250
38	Kids room sample flat wall repairing Work	9954	L.S	1	11000	11,000
39	Providing & Applying Enemal Paint	9954	Sft/rft	853	15	12,795
40	Lobby area stone removing + refixing	9954	L.S	1	8500	8,500
41	Ply + Jali fixing on Window	9954	sft	54	160	8,640
42	Temporary ply partition	9954	Sft	64	100	6,400
43	Removing partition Veneer Paneling /Gypsum as per drawing and Instruction of Site-in-Charge	9954	sft	218	114	24,852
44	Removing Tile / Stone Work as per drawing and Instruction of Site-in-Charge.	9954	Sft	82	28.5	2337
<b>TOTAL</b>						<b>1734745</b>

INR : Twenty Lakhs Forty Seven Thousands Only.

Bank Details MTA INTERIOR CRAFT  
Bank Name: Bank of India  
A/C Number: 607320110000218  
IFSC Code: BKID0006073  
Bank Address: Chattarpur Branch

Taxable Amount :	17,34,745.34
IGST : 18%	3,12,254.16
Grand Total	20,46,999.51
Less :	
Net Payable	<b>₹20,47,000</b>



Received By