PROFORMA INVOICE

MTA INTERIOR CRAFT

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

Invoice No.	**MIC 12- 24/25**			Date of Supply	17/12/2024
Invoice Date	17/12/2024			Place Of Service	sec-36A
State	Haryana	State Code	6		
WO No.					

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	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 enaimal paint	9954		12912 sft	30	387360.00		387360.00
	Advance 50%							
					Total	387360.00		387360

INR: Four Lakh Fifty Seven Thousand Eighty Four only

Total Amount Before Tax :	387360
Add. : IGST : @18%	69724
Total Amount After Tax	
Less :	
Net Payable	**4,57,084**

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

Received By

Authorised Signatory