

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

A-80 Kharak Village Satbari, New Delhi-110074  
e-mail : jahir.mta@gmail.com

**GSTIN- 07BHSPA7977C1Z0**

Invoice No.	MIC 13- 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, Gurgaon, Haryana-122004		
Mobile No.	9015033058	GSTIN-06AAECV0565A1ZR	State Code 6

SR. NO.	NAME OF PRODUCT/SERVICE	HSN CODE	uom	Qty	RATE (RS.)	AMT. (RS.)	LESS DISC. (RS.)	TAXABLE VALUE (RS.)
1	Wood door machine	9954				8200.00		8200.00
<b>Total</b>						<b>8200.00</b>		<b>8200</b>

<b>INR: Nine Thousand Six Hundred Seventy Six only</b>	Total Amount Before Tax :	8200
Bank Details: MTA INTERIOR CRAFT Bank Name Bank of india A/C Number: 607320110000218 IFSC Code: BKID0006073 Bank Address chattarpur branch	Add. : IGST : @18%	1476
	Total Amount After Tax	
	Less :	
	Net Payable	9,676
Received By	for MTA INTERIOR CRAFT Authorized Signatory	

*[Handwritten Signature]*

