TAX INVOICE

MTA INTERIOR CRAFT

A-80 Kharak Village Satbari, New Delhi-110074

e-mail : jahir.mta@gmail.com

GSTIN- 07BHSPA7977C1Z0

Invoice No.	MIC - 04 2024-25			Date of Supply	09-06-2024
Invoice Date	09-06-2024			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	Glass work new 12 mm tuf	9954		76.5 sft	350	26775.00		26775.00
2	Floor machine	9954				6500.00		6500.00
3	Cartage	9954				2000.00		2000.00
4	Old glass remove re-fitting	9954				6500.00		6500.00
5	Electric work L.S	9954				20500.00		20500.00
6	Carpat cutting	9954				4000.00		4000.00
7	Paint work L.S	9954				12000.00		12000.00
8	5star voltas a/c hot & cool	9954				58000.00		58000.00
9	Gypm partition	9954		180x280		50400.00		50400.00
10	ceiling cutting labour	9954				3000.00		3000.00
		Total				189675.00		189675.00
		Less 5%				9483.00		9483.00
		TOTAL				180191.00		**180191**

INR : Two Lakh Twelth Thousand Six Hundred Twenty Five only

Total Amount Before Tax :	180191
Add. : IGST : @18%	**32434**
Total Amount After Tax	**212625**
Less :	
Net Payable	**2,12,625**

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

Bill Received Today dated. 19/09/24.

19/09/24.

GATE IN
NO. 2051
DATE 19/09/24.
KRISUMI CORPORATION

9/9/23