TAX INVOICE

MTA INTERIOR CRAFT

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

Invoice No	MIC 22- 24/25			Date of Supply	
Invoice Date	27/03/2025			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	Office furniture unstalled							8000.00
					Total			8000

Nine thousand four hundred forty rupees only	Total Amount Before Tax	8000
Bank Details MTA INTERIOR CRAFT	Add IGST @18%	**1440**
Bank Name **Bank of india**	Total Amount After Tax	
A/C Number: 607320110000218	Less :	
IFSC Code: **BKID0006073**	Net Payable	**9,440**
Bank Addres **chattarpur branch**		
	for MTA INTERIOR CRAFT	
Received By	**Authorised Signatory**	

M.T.A. INTERIOR CRAFT DELHI