Req ID : 41059

INVOICE

MTA INTERIOR CRAFT

A-80 Kharak Village Satbari, New Delhi-110074

e-mail : jahir.mta@gmail.com

GSTIN- 07BHSPA7977C1Z0

Invoice No.	MIC 19- 25/26			Date of Supply	
Invoice Date	04/03/25			Place Of Service	Sec-36A
State	Haryana	State Code	6		
WO No.					

Details of Customer

Name	Krisumi Corporation Private Limited						
Address	11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram, Haryana - 122002						
Mobile No.	9015033058	GSTIN-06AAECV0565A1ZR		State	Haryana	State Code	6

SR. NO.	NAME OF PRODUCT/SERVICE	uom	Qty	RATE (RS.)	AMT. (RS.)	LESS DISC. (RS.)	TAXABLE VALUE (RS.)
1	New Plaster	sq mt	5.610	550.00	3085.50		3086
2	New Plaster	sq mt	26.450	550.00	14547.50		14548
3	Remove Plaster	sq mt	26.450	306	8093.70		8094
4	Outside Base paint	sq mt	126.400	110.00	13904.00		13904
5	Inside Base Paint	sq mt	63.330	110.00	6966.30		6966
6	Floor Stone	sq mt	19.428	2200.00	42741.60		42742
7	Copping stone 60mm thick	sq mt	13.050	2200.00	28710.00		28710
						Total	118049

ONE LAKH THIRTYNINE THOUSAND TWO HUNDRED AND NINETY SEVEN RUPEES

Total Taxable Amount:	118049
IGST @18%	21249
Total Amount After Tax	1,39,297
Less :	
Net Payable	1,39,297

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

This is the final invoice.
The job has been closed.