TAX INVOICE

MTA INTERIOR CRAFT

A-80 Kharak Village Satbari, New Delhi-110074

e-mail : jahir.mta@gmail.com

GSTIN- 07BHSPA7977C1Z0

Invoice No.	MIC - 09 2024-25			Date of Supply	25/10/2024
Invoice Date	25/10/2024			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	Daikin A/C 1.5 Ton	9954		2	43500	87000.00		87000.00
	Cartage 1500/-							
		TOTAL				87000.00		**87000**

INR : One Lakh Eleven Thousand Three Hundred Sixty only

Total Amount Before Tax :	87000
Add : IGST : @28%	**24360**
Total Amount After Tax	**111360**
Less :	
Net Payable	**1,11,360**

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