TAX INVOICE

MTA INTERIOR CRAFT

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

Invoice No	MIC 20- 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	4 Lach + 4 Lack Bufatt			2.5				5000.00
					Total			5000

Five thousand nine hundred rupees only

Total Amount Before Tax	5000
Add IGST @18%	900
Total Amount After Tax	
Less :	
Net Payable	5,900

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

MTA INTERIOR CRAFT DELHI

Received By

Buffet area Lock charge

Kapil
28/03/2025