TAX INVOICE

MTA INTERIOR CRAFT

A-80 Kharak Village Satbari, New Delhi-110074

e-mail : jahir.mta@gmail.com

GSTIN- 07BHSPA7977C1Z0

Invoice No	MIC 21- 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	Pop ceiling cutting for A/C			3no				4500.00
					Total			4500

Five thousand three hundred ten rupees only	Total Amount Before Tax	4500
Bank Details MTA INTERIOR CRAFT	Add : IGST @18%	810
Bank Name Bank of india	Total Amount After Tax	
A/C Number: 607320110000218	Less :	
IFSC Code: BKID0006073	Net Payable	5,310
Bank Addres chattarpur branch		
	for MTA INTERIOR CRAFT	
Received By	Authorised Signatory	

MTA INTERIOR CRAFT DELHI

Niten Sen, Shalni Sen and Amit Sen Cabine

New AC instalon Pop cutting and Reapery

28/3/25