# 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

MTA INTERIOR CRAFT DELHI

Received By

Authorised Signatory