TAX INVOICE

MTA INTERIOR CRAFT

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

Invoice No.	MIC 13- 24/25			Date of Supply	17/12/2024
Invoice Date	17/12/2024			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	Wood door machine	9954				8200.00		8200.00
					Total	8200.00		8200

INR: Nine Thousand Six Hundred Seventy Six only

Total Amount Before Tax :	8200
Add. : IGST : @18%	1476
Total Amount After Tax	
Less :	
Nat Payable	9,676

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

Authorised Signatory

M.T.A. INTERIOR CRAFT DELHI

Received By

GATE IN
NO.....
DATE.....27/12/24
KRISUMI CORPORATION