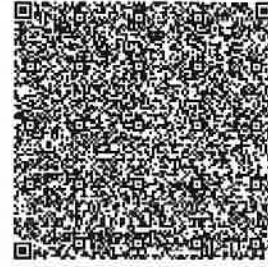


TAX INVOICE

e-Invoice



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 Ack No. : 142516915660097
 Ack Date : 17-Mar-25

LOOM CRAFTS SHADE SYSTEMS PVT. LTD. A-7/70&71 (23-24) A- 7/70 & 71, SOUTH SIDE G.T. ROAD INDUSTRIAL AREA, GHAZIABAD 201009 Uttar Pradesh - 201009, India GSTIN/UIN: 09AACCH1281R1Z3 State Name : Uttar Pradesh, Code : 09	Invoice No 532	Dated 17-Mar-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 11TH FLOOR, UNIT 2, EMAAR CAPITAL TOWER-2 SECTOR-26, M G ROAD, GURUGRAM GURUGRAM, HARYANA-122002 PAN NO. AAECV0565A Haryana - 122002, India GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 11TH FLOOR, UNIT 2, EMAAR CAPITAL TOWER-2 SECTOR-26, M G ROAD, GURUGRAM GURUGRAM, HARYANA-122002 PAN NO. AAECV0565A Haryana - 122002, India GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	No. & Kind of Pkgs.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1		Installation & Fitting Charges	9954				58,000.00

continued to page number 2

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

LOOM CRAFTS SHADE SYSTEMS PVT. LTD. A-770&71 (23-24) A- 770 & 71, SOUTH SIDE G.T. ROAD INDUSTRIAL AREA, GHAZIABAD 201009 Uttar Pradesh - 201009, India GSTIN/UIN: 09AACCH1281R1Z3 State Name : Uttar Pradesh, Code : 09	Invoice No. 532	Dated 17-Mar-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 11TH FLOOR, UNIT 2, EMAAR CAPITAL TOWER-2 SECTOR-26, M G ROAD, GURUGRAM GURUGRAM, HARYANA-122002 PAN NO. AAECV0565A Haryana - 122002, India GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 11TH FLOOR, UNIT 2, EMAAR CAPITAL TOWER-2 SECTOR-26, M G ROAD, GURUGRAM GURUGRAM, HARYANA-122002 PAN NO. AAECV0565A Haryana - 122002, India GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	No. & Kind of Pkgs.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
		IGST					10,440.00
Total							Rs. 68,440.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty Eight Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9954	58,000.00	18%	10,440.00	10,440.00
Total	58,000.00		10,440.00	10,440.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Four Hundred Forty Only**
 Company's PAN : **AACCH1281R**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature	for LOOM CRAFTS SHADE SYSTEMS PVT. LTD. A-770&71 (23-24)  Authorised Signatory
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