

**TAX INVOICE**

e-Invoice



IRN : 8a69c789053a416384903662a0f8ce7cdc0a5a3b-cf35d0422dae5a3522b7b051  
 Ack No. : 142415021248558  
 Ack Date : 7-Jun-24

<p><b>LOOM CRAFTS SHADE SYSTEMS PVT. LTD. A-7/70&amp;71 (23-24)</b>                  A- 7/70 &amp; 71, SOUTH SIDE G.T. ROAD                  INDUSTRIAL AREA, GHAZIABAD 201009                  Uttar Pradesh - 201009, India                  GSTIN/UIN: 09AACCH1281R1Z3                  State Name : Uttar Pradesh, Code : 09</p>	<p>Invoice No. <b>166</b></p> <p>Delivery Note</p> <hr/> <p>Reference No. &amp; Date.</p> <hr/> <p>Buyer's Order No.</p> <hr/> <p>Dispatch Doc No.</p> <hr/> <p>Dispatched through LEAPS W LAPS LOGISTICS PVT LTD</p> <p>Bill of Lading/LR-RR No. <b>1083 dt. 7-Jun-24</b></p>	<p>e-Invoice No. @H400CS</p>	<p>Dated <b>7-Jun-24</b></p> <hr/> <p>Mode/Terms of Payment</p> <hr/> <p>Other References</p> <hr/> <p>Dated</p> <hr/> <p>Delivery Note Date</p> <hr/> <p>Destination <b>GURUGRAM</b></p> <hr/> <p>Motor Vehicle No. <b>HR67A5617</b></p>
<p>Consignee (Ship to) <b>KRISUMI SALES LOUNGE,</b>                  DWARKA EXPRESSWAY, OPP ELAN MIRACLE.                  SECTOR 36A, GURUGRAM                  HARYANA-122004                  Haryana - 122004, India                  State Name : Haryana, Code : 06</p>	<p>Terms of Delivery</p>		
<p>Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b>                  3RD FLOOR, CENTRAL PLAZA MALL,                  DLF GOLF COURSE ROAD, SECTOR 53,                  GURUGRAM, HARYANA-122001                  PAN NO AAECV0565A                  MOBILE NO: MR RAHUL-9910076122                  Haryana - 122001, India                  GSTIN/UIN : 06AAECV0565A1ZR                  State Name : Haryana, Code : 06</p>			

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AS PER PACKING LIST NO 1 ATTACH	<b>PRE FABRICATED BUILDING STRUCTURE MATERIAL.</b>	940600	<b>1 SET</b>	9,50,000.00	SET	<b>9,50,000.00</b>

continued to page number 2

This is a Computer Generated Invoice

**TAX INVOICE(Page 2)**

<b>LOOM CRAFTS SHADE SYSTEMS PVT. LTD. A-7/70&amp;71 (23-24)</b> 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. <b>166</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through LEAPS IN LOGISTICS PVT.LTD Bill of Lading/LR-RR No. <b>1083 dt. 7-Jun-24</b> Terms of Delivery	Dated <b>7-Jun-24</b> Mode/Terms of Payment Other References Dated Delivery Note Date Destination <b>GURUGRAM</b> Motor Vehicle No. <b>HR67A5617</b>
Consignee (Ship to) <b>KRISUMI SALES LOUNGE,</b> DWARKA EXPRESSWAY, OPP ELAN MIRACLE. SECTOR 36A, GURUGRAM HARYANA-122004 Haryana - 122004, India State Name : Haryana, Code : 06		
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, GURUGRAM, HARYANA-122001 PAN NO AAECV0565A MOBILE NO: MR RAHUL-9910076122 Haryana - 122001, India GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
		<b>IGST</b>					<b>1,71,000.00</b>	
<b>Total</b>							<b>1 SET</b>	<b>Rs. 11,21,000.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Eleven Lakh Twenty One Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
940600	9,50,000.00	18%	1,71,000.00	1,71,000.00
<b>Total</b>	<b>9,50,000.00</b>		<b>1,71,000.00</b>	<b>1,71,000.00</b>

Tax Amount (in words) : **Indian Rupees One Lakh Seventy One Thousand Only**  
 Company's VAT TIN : **09888818450**  
 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.

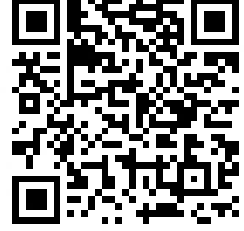
Customer's Seal and Signature	for <b>LOOM CRAFTS SHADE SYSTEMS PVT. LTD. A-7/70&amp;71 (23-24)</b>  Authorised Signatory
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# e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 166  
Date : 7-Jun-24

IRN : 8a69c789053a416384903662a0f8ce7cdc0a5a3bcf35d0422dae5a3522b7b051  
Ack No. : 142415021248558  
Ack Date : 7-Jun-24



## 1. e-Way Bill Details

e-Way Bill No. : 481448820526 Mode : 1 - Road Generated Date : 7-Jun-24 4:34 PM  
Generated By : 09AACCH1281R1Z3 Approx Distance : 66 KM Valid Upto : 8-Jun-24 11:59 PM  
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

## 2. Address Details

### From

LOOM CRAFTS SHADE SYSTEMS PVT. LTD. A-7/70&71 (23-24)  
GSTIN : 09AACCH1281R1Z3  
Uttar Pradesh

### To

KRISUMI CORPORATION PRIVATE LIMITED  
GSTIN : 06AAECV0565A1ZR  
Haryana

### Dispatch From

A- 7/70 & 71, SOUTH SIDE G.T. ROAD, INDUSTRIAL  
AREA, GHAZIABAD 201009  
Ghaziabad Uttar Pradesh 201009

### Ship To

DWARKA EXPRESSWAY, OPP ELAN MIRACLE.,  
SECTOR 36A, GURUGRAM, HARYANA-122004  
GURUGRAM Haryana 122004

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
940600	PRE FABRICATED BUILDING STRUCTURE MATERIAL. & Prefabricated Housing Steel Structure Material	1 SET	9,50,000.00	18

Tot. Taxable Amt : 9,50,000.00 Other Amt : Total Inv Amt : 11,21,000.00  
IGST Amt : 1,71,000.00

## 4. Transportation Details

Transporter ID : 33AABCL7046H1ZN  
Name : LEAPS LABS LOGISTICS PVT LTD

Doc No. : 1083  
Date : 7-Jun-24

## 5. Vehicle Details

Vehicle No. : HR67A5617 From : Ghaziabad CEWB No. :