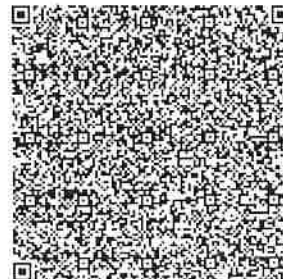


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 02861f9687364741754a7be42cc2aea793f302b179538d7-48cf0517c1ac84dea
 Ack No. : 142414850912915
 Ack Date : 11-May-2024

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
 Consignee (Ship to)

KRISUMI SALES LOUNGE,
 DWARKA EXPRESSWAY, OPP ELAN MIRACLE.,
 SECTOR 36A, GURUGRAM, HARYANA-122004
 Haryana - 122004, India
 PAN/IT No : AAECV0565A
 State Name : Haryana, Code : 06

Buyer (Bill to)
KRISUMI CORPORATION PRIVATE LIMITED
 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
 PAN/IT No : AAECV0565A
 State Name : Haryana, Code : 06

Invoice No. **91** e-Way Bill No. **451440381499** Dated **11-May-2024**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
LEAPS N LAPS LOGISTICS PVT LTD **GURUGRAM**
 Bill of Lading/LR-RR No. Motor Vehicle No.
1061 dt. 11-May-2024 **DL1GE2170**
 Terms of Delivery

SI No. & Kind of Pkgs	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AS PER PACKING LIST NO 1 ATTACH PREFABRICATED BUILDING STRUCTURE MATERIAL	940600	1 SET	5,25,000.00	SET	5,25,000.00
	IGST					94,500.00

GATE IN
 NO. 573
 DATE 13-05-24
 KRISUMI CORPORATION
Rahul

Total **1 SET** **Rs. 6,19,500.00**
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Six Lakh Nineteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
940600	5,25,000.00	18%	94,500.00	94,500.00
Total	5,25,000.00		94,500.00	94,500.00

Tax Amount (in words) : **Indian Rupees Ninety Four Thousand Five Hundred 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.

for LOOM CRAFTS SHADE SYSTEMS PVT. LTD. A-7/70&71 (23-24)

Authorised Signatory

Received As per Invoice

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 91
Date : 11-May-2024

IRN : 02861f9687364741754a7be42cc2aea793f302b179538d748cf0517c1ac84dea
Ack No. : 142414850912915
Ack Date : 11-May-2024



1. e-Way Bill Details

e-Way Bill No. : 451440381499 Mode : 1 - Road Generated Date : 11-May-2024 5:23 PM
Generated By : 09AACCH1281R1Z3 Approx Distance : 66 KM Valid Upto : 12-May-2024 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 (%)
940600	PREFABRICATED BUILDING STRUCTURE MATERIAL & Prefabricated Housing Steel Structure Material	1 SET	5,25,000.00	18

Tot. Taxable Amt : 5,25,000.00 Other Amt :
IGST Amt : 94,500.00

Total Inv Amt : 6,19,500.00

4. Transportation Details

Transporter ID : 33AABCL7046H1ZN
Name : LEAP N LAPS LOGISTICS PVT LTD

Doc No. : 1061
Date : 11-May-2024

5. Vehicle Details

Vehicle No. : DL01GE2170 From : Ghaziabad

CEWB No

LOOM CRAFTS SHADE SYSTEMS PVT. LTD.
A-7/70,71 SOUTH SIDE OF G T ROAD INDUSTRIAL AREA , GHAZIABAD-201009
GSTIN NO:- 09AACCH1281R1Z3

TO KRISUMI CORPORATION PRIVATE LIMITED
GST 06AAECV0565A1ZR

Delivery At: KRISUMI SALES LOUNGE
DWARKA EXPRESSWAY, OPP ELAN MIRACLE.
SECTOR 36A, GURUGRAM
HARYANA-122004

PACKING LIST No. 1, PART OF BILL NO. 91 DT 17.04.2024

	NAME OF THE ITEM	QTY	UNIT
1	WALL & ROOF	20	NOS
2	RCC FOUNDATION	16	NOS
3	MEMBREN	4	NOS
4	MEMBREN TAP	1	BOX
5	CFB	4	NOS
6	OSB	4	NOS
7	SELF & ZIP SCREW	1	BOX
8	BLACK TAP	8	BOX
9	TOOLS & SPRAY PAINT	1	BOX

Adhikary, OK



