

TAX INVOICE

e-Invoice



IRN : 38571e1ed78d300c15d3f12b456aa4eef365ba5-a55c229519a707e0faab77bb9
 Ack No. : 142414957658563
 Ack Date : 29-May-24

| | | | |
|---|--|---|--|
| 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. 130 | e-Invoice No. 444580023 | Dated 29-May-24 |
| Consignee (Ship to) KRISUMI SALES LOUNGE, DWARKA EXPRESSWAY, OPP ELAN MIRACLE. SECTOR 36A, GURUGRAM HARYANA-122004 Haryana - 122004, India State Name : Haryana, Code : 06 | Delivery Note | Mode/Terms of Payment | Other References |
| 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 State Name : Haryana, Code : 06 | Reference No. & Date. | Dated | Delivery Note Date |
| | Buyer's Order No. | Destination GURUGRAM | Motor Vehicle No. UP14JT9415 |
| | Dispatch Doc No. | Terms of Delivery | |
| | Dispatched through RAHA CARRYING CORPORATION OF INDIA | Bill of Lading/LR-RR No. 2683 dt. 29-May-24 | |

| Sl No. | No. & Kind of Pkgs. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---------------------------------|--|---------|--------------|-------------|-----|--------------------|
| 1 | AS PER PACKING LIST NO 1 ATTACH | PRE FABRICATED BUILDING STRUCTURE MATERIAL. | 940600 | 1 SET | 5,25,000.00 | SET | 5,25,000.00 |

continued to page number 2

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

| | | |
|--|--|---|
| 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. 130 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through <small>RAIL CARRIAGE CORPORATION OF INDIA</small> Bill of Lading/LR-RR No. 2683 dt. 29-May-24 Terms of Delivery | Dated 29-May-24 Mode/Terms of Payment Other References Dated Delivery Note Date Destination GURUGRAM Motor Vehicle No. UP14JT9415 |
| Consignee (Ship to) KRISUMI SALES LOUNGE, DWARKA EXPRESSWAY, OPP ELAN MIRACLE. SECTOR 36A, GURUGRAM HARYANA-122004 Haryana - 122004, India State Name : Haryana, Code : 06 | | |
| Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED <small>3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, GURUGRAM, HARYANA-122001 PAN NO AAECV0565A MOBILE NO: MR RAHUL-9910076122</small> 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 |
|--------------|---------------------|----------------------|---------|--------------|------|-----|------------------------|
| | | IGST | | | | | 94,500.00 |
| Total | | | | 1 SET | | | Rs. 6,19,500.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Lakh Nineteen Thousand Five Hundred Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|--------------------|----------------|------------------|------------------|
| | | Rate | 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 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 LOOM CRAFTS SHADE SYSTEMS PVT. LTD. A-7/70&71 (23-24) <div style="text-align: right;">Authorised Signatory</div> |
|-------------------------------|--|

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 130
Date : 29-May-24

IRN : 38571e1ed78d300c15d3f12b456aa4eef365ba5a55c229519a707e0faab77bb9
Ack No. : 142414957658563
Ack Date : 29-May-24



1. e-Way Bill Details

e-Way Bill No. : 411445988293 Mode : 1 - Road Generated Date : 29-May-24 5:48 PM
Generated By : 09AACCH1281R1Z3 Approx Distance : 66 KM Valid Upto : 30-May-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 | 5,25,000.00 | 18 |

Tot. Taxable Amt : 5,25,000.00 Other Amt : Total Inv Amt : 6,19,500.00
IGST Amt : 94,500.00

4. Transportation Details

Transporter ID : 07CIXPS7281L1Z1
Name : Rama Carrying Corporation of India

Doc No. : 2683
Date : 29-May-24

5. Vehicle Details

Vehicle No. : UP14JT9415 From : Ghaziabad CEWB No. :