

TAX INVOICE

e-Invoice



IRN : 02861f9687364741754a7be42cc2aea793f302b1-79538d748cf0517c1ac84dea
 Ack No. : 142414850912915
 Ack Date : 11-May-24

<p>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</p>	<p>Invoice No. 91</p> <p>Delivery Note</p> <p>Reference No. & Date.</p> <p>Buyer's Order No.</p> <p>Dispatch Doc No.</p> <p>Dispatched through LEAPS N LAPS LOGISTICS PVT LTD</p> <p>Bill of Lading/LR-RR No. 1061 dt. 11-May-24</p> <p>Terms of Delivery</p>	<p>e-Invoice No. EIN/2024/09</p>	<p>Dated 11-May-24</p> <p>Mode/Terms of Payment</p> <p>Other References</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination GURUGRAM</p> <p>Motor Vehicle No. DL1GE2170</p>
<p>Consignee (Ship to) KRISUMI SALES LOUNGE, DWARKA EXPRESSWAY, OPP ELAN MIRACLE. SECTOR 36A, GURUGRAM HARYANA-122004 Haryana - 122004, India State Name : Haryana, Code : 06</p>			
<p>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</p>			

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. 91	e-Bill No. 91400048	Dated 11-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 _____ Reference No. & Date. _____ Buyer's Order No. _____ Dispatch Doc No. _____ Dispatched through LEAPS N LAPS LOGISTICS PVT.LTD _____ Bill of Lading/LR-RR No. 1061 dt. 11-May-24	Mode/Terms of Payment _____ Other References _____ Dated _____ Delivery Note Date _____ Destination GURUGRAM _____ Motor Vehicle No. DL1GE2170	Terms of Delivery _____
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			

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.

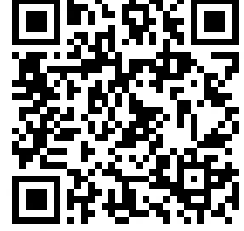
Customer's Seal and Signature	for LOOM CRAFTS SHADE SYSTEMS PVT. LTD. A-7/70&71 (23-24) _____ Authorised Signatory
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e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 91
Date : 11-May-24

IRN : 02861f9687364741754a7be42cc2aea793f302b179538d748cf0517c1ac84dea
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1. e-Way Bill Details

e-Way Bill No. : 451440381499 Mode : 1 - Road Generated Date : 11-May-24 5:23 PM
Generated By : 09AACCH1281R1Z3 Approx Distance : 66 KM Valid Upto : 12-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 : 33AABCL7046H1ZN
Name : LEAP N LAPS LOGISTICS PVT LTD

Doc No. : 1061
Date : 11-May-24

5. Vehicle Details

Vehicle No. : DL01GE2170 From : Ghaziabad CEWB No. :