

TAX INVOICE

e-Invoice



IRN : **ebc52cb37f03c68983c94bfbf2163836de3a2e94-5222df299fc4a25357b4ce78**
 Ack No. : **142415141515969**
 Ack Date : **27-Jun-24**

| | | | |
|--|---|--|------------------------------------|
| <p>LOOM CRAFTS SHADE SYSTEMS PVT. LTD. A-770&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. 183</p> | <p>e-Invoice No. #1628848</p> | <p>Dated 27-Jun-24</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>Delivery Note</p> | <p>Mode/Terms of Payment</p> | <p>Other References</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> | <p>Reference No. & Date.</p> | <p>Buyer's Order No.</p> | <p>Dated</p> |
| <p>Terms of Delivery</p> | <p>Dispatch Doc No.</p> | <p>Dispatched through</p> | <p>Delivery Note Date</p> |
| <p>Bill of Lading/LR-RR No.</p> | <p>Destination GURUGRAM</p> | <p>Motor Vehicle No. UP14KT7326</p> | |

| Sl No. | No. & Kind of Pkgs. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--------------------------------|--|---------|--------------|--------------|-----|---------------------|
| 1 | AS PER PACKING LIST NO 1 ATTAC | PRE FABRICATED BUILDING STRUCTURE MATERIAL. | 940600 | 1 SET | 13,50,000.00 | SET | 13,50,000.00 |

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. 183 | e-Bill No. @/AS/0000 | Dated 27-Jun-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 _____ Bill of Lading/LR-RR No. _____ | Mode/Terms of Payment _____ Other References _____ Dated _____ Delivery Note Date _____ Destination GURUGRAM Motor Vehicle No. UP14KT7326 | 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 | | | | | 2,43,000.00 |
| Total | | | | 1 SET | | | Rs. 15,93,000.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifteen Lakh Ninety Three Thousand Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|---------------------|----------------|--------------------|--------------------|
| | | Rate | Amount | |
| 940600 | 13,50,000.00 | 18% | 2,43,000.00 | 2,43,000.00 |
| Total | 13,50,000.00 | | 2,43,000.00 | 2,43,000.00 |

Tax Amount (in words) : **Indian Rupees Two Lakh Forty Three 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 LOOM CRAFTS SHADE SYSTEMS PVT. LTD. A-7/70&71 (23-24) _____ Authorised Signatory |
|-------------------------------|---|

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 183
Date : 27-Jun-24

IRN : ebc52cb37f03c68983c94bfbf2163836de3a2e945222df299fc4a25357b4ce78
Ack No. : 142415141515969
Ack Date : 27-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 461454964148 Mode : 1 - Road Generated Date : 27-Jun-24 2:53 PM
Generated By : 09AACCH1281R1Z3 Approx Distance : 66 KM Valid Upto : 28-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 | 13,50,000.00 | 18 |

Tot. Taxable Amt : 13,50,000.00 Other Amt : Total Inv Amt : 15,93,000.00
IGST Amt : 2,43,000.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : UP14KT7326 From : Ghaziabad CEWB No. :