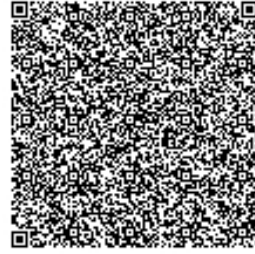


**TAX INVOICE**

e-Invoice



IRN : 5c8f0f60c4e3d098119dc45522f74ce4445f53824-b32a8e9d815273b6c023483  
 Ack No. : 142414859895046  
 Ack Date : 13-May-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>92</b></p> <p>Delivery Note</p> <p>Reference No. &amp; 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. <b>1062 dt. 13-May-24</b></p> <p>Terms of Delivery</p>	<p>e-Bill No. Q440636</p>	<p>Dated <b>13-May-24</b></p> <p>Mode/Terms of Payment</p> <p>Other References</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination <b>GURUGRAM</b></p> <p>Motor Vehicle No. <b>DL1GE3103</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>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>	5,75,000.00	SET	<b>5,75,000.00</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>92</b> 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. <b>1062 dt. 13-May-24</b>	e-Bill No. 09AACCH1281R1Z3	Dated <b>13-May-24</b> Mode/Terms of Payment Other References Dated Delivery Note Date Destination <b>GURUGRAM</b> Motor Vehicle No. <b>DL1GE3103</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	Terms of Delivery	
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>1,03,500.00</b>
		Total		<b>1 SET</b>			<b>Rs. 6,78,500.00</b>

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
940600	5,75,000.00	18%	1,03,500.00	1,03,500.00
<b>Total</b>	<b>5,75,000.00</b>		<b>1,03,500.00</b>	<b>1,03,500.00</b>

Tax Amount (in words) : **Indian Rupees One Lakh Three 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.

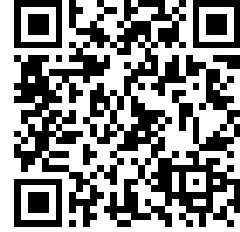
Customer's Seal and Signature	for <b>LOOM CRAFTS SHADE SYSTEMS PVT. LTD. A-7/70&amp;71 (23-24)</b>  Authorized Signatory
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# e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 92  
Date : 13-May-24

IRN : 5c8f0f60c4e3d098119dc45522f74ce4445f53824b32a8e9d815273b6c023483  
Ack No. : 142414859895046  
Ack Date : 13-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 431440845395 Mode : 1 - Road Generated Date : 13-May-24 5:24 PM  
Generated By : 09AACCH1281R1Z3 Approx Distance : 66 KM Valid Upto : 14-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	5,75,000.00	18

Tot.Taxable Amt : 5,75,000.00 Other Amt : Total Inv Amt : 6,78,500.00  
IGST Amt : 1,03,500.00

## 4. Transportation Details

Transporter ID : 33AABCL7046H1ZN  
Name : Leaps N Laps Logisticspvt Ltd

Doc No. : 1062  
Date : 13-May-24

## 5. Vehicle Details

Vehicle No. : DL01GE3103 From : Ghaziabad CEWB No. :