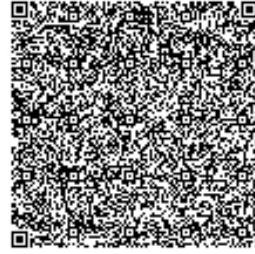


**TAX INVOICE**

e-Invoice



IRN : **7b33f62272a2fc73427f9932202ac4e6766321eb-9b826708fa3b21d663741129**  
 Ack No. : **142414699188823**  
 Ack Date : **17-Apr-24**

<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>53</b>	e-Inv Bill No. 48430874	Dated <b>17-Apr-24</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		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>2487 dt. 17-Apr-24</b>	Mode/Terms of Payment _____ Other References _____ Dated _____ Delivery Note Date _____ Destination <b>GURUGRAM</b> Motor Vehicle No. <b>HR63D2558</b>	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
1	AS PER PACKING LIST NO 1 ATTACH	<b>PRE FABRICATED BUILDING STRUCTURE MATERIAL.</b>	940600	<b>1 SET</b>	8,50,000.00	SET	<b>8,50,000.00</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>53</b>	e-Bill No. 49430964	Dated <b>17-Apr-24</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	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>2487 dt. 17-Apr-24</b>	Mode/Terms of Payment _____ Other References _____ Dated _____ Delivery Note Date _____ Destination <b>GURUGRAM</b> Motor Vehicle No. <b>HR63D2558</b>	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>1,53,000.00</b>
<b>Total</b>							<b>Rs. 10,03,000.00</b>

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
940600	8,50,000.00	18%	1,53,000.00	1,53,000.00
<b>Total</b>	<b>8,50,000.00</b>		<b>1,53,000.00</b>	<b>1,53,000.00</b>

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

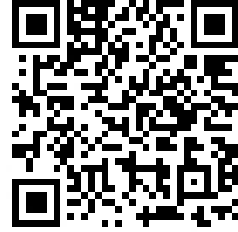
Customer's Seal and Signature	for <b>LOOM CRAFTS SHADE SYSTEMS PVT. LTD. A-7/70&amp;71 (23-24)</b> <div style="text-align: right;">Authorized Signatory</div>
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# e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 53  
Date : 17-Apr-24

IRN : 7b33f62272a2fc73427f9932202ac4e6766321eb9b826708fa3b21d663741129  
Ack No. : 142414699188823  
Ack Date : 17-Apr-24



## 1. e-Way Bill Details

e-Way Bill No. : 461433084764 Mode : 1 - Road Generated Date : 17-Apr-24 7:27 PM  
Generated By : 09AACCH1281R1Z3 Approx Distance : 66 KM Valid Upto : 18-Apr-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	8,50,000.00	18

Tot. Taxable Amt : 8,50,000.00 Other Amt : Total Inv Amt : 10,03,000.00  
IGST Amt : 1,53,000.00

## 4. Transportation Details

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

Doc No. : 2487  
Date : 17-Apr-24

## 5. Vehicle Details

Vehicle No. : HR63D2558 From : Ghaziabad CEWB No. :