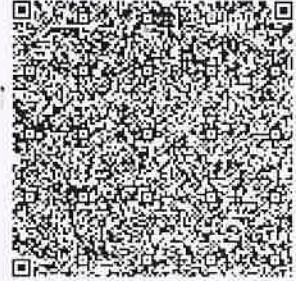


**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7b33f62272a2fc73427f9932202ac4e6766321eb9b82670-8fa3b21d663741129  
 Ack No. : 142414699188823  
 Ack Date : 17-Apr-2024

**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  
 Consignee (Ship to)  
**KRISUMI SALES LOUNGE,**  
 DWARKA EXPRESSWAY, OPP ELAN MIRACLE.,  
 SECTOR 36A, GURUGRAM, HARYANA-122004  
 Haryana - 122004, India  
 PAN/IT No : AAECV0565A  
 State Name : Haryana, Code : 06  
 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  
 PAN/IT No : AAECV0565A  
 State Name : Haryana, Code : 06

Invoice No. <b>53</b>	e-Way Bill No. <b>461433084764</b>	Dated <b>17-Apr-2024</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through <b>LEAPS N LAPS LOGISTICS PVT LTD</b>	Destination <b>GURUGRAM</b>	
Bill of Lading/LR-RR No. <b>2487 dt. 17-Apr-2024</b>	Motor Vehicle No. <b>HR63D2558</b>	
Terms of Delivery		

SI 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	8,50,000.00	SET	8,50,000.00
		<b>IGST</b>					1,53,000.00
<b>Total</b>				<b>1 SET</b>			<b>Rs. 10,03,000.00</b>

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax 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 PAN : AACCH1281R

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for LOOM CRAFTS SHADE SYSTEMS PVT. LTD. A-7/70&71 (23-24)



## e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 53

Date : 17-Apr-2024

IRN : 7b33f62272a2fc73427f9932202ac4e6766321eb9b826708fa3b21d663741129

Ack No. : 142414699188823

Ack Date: 17-Apr-2024



## 1. e-Way Bill Details

e-Way Bill No.: 461433084764

Mode : 1 - Road

Generated Date: 17-Apr-2024 7:27 PM

Generated By: 09AACCH1281R1Z3

Approx Distance: 66 KM

Valid Upto : 18-Apr-2024 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&amp;71 (23-24)

GSTIN : 09AACCH1281R1Z3

Uttar Pradesh

## To

KRISUMI CORPORATION PRIVATE LIMITED

GSTIN : 06AAECV0565A1ZR

Haryana

## Dispatch From

A- 7/70 &amp; 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 :

IGST Amt : 1,53,000.00

Total Inv Amt : 10,03,000.00

## 4. Transportation Details

Transporter ID : 33AABCL7046H1ZN

Name : LEAPS N LAPS LOGISTICS PVT LTD

Doc No. : 2487

Date : 17-Apr-2024

## 5. Vehicle Details

Vehicle No. : HR63D2558

From : Ghaziabad

CEWB No.:

LOOM CRAFTS SHADE SYSTEMS PVT. LTD.  
A-7/70,71 SOUTH SIDE OF G T ROAD INDUSTRIAL AREA , GHAZIABAD-201009  
GSTIN NO:- 09AACCH1281R1Z3

TO KRISUMI CORPORATION PRIVATE LIMITED  
GST 06AAECV0565A1ZR

Delivery At: KRISUMI SALES LOUNGE  
DWARKA EXPRESSWAY, OPP ELAN MIRACLE.  
SECTOR 36A, GURUGRAM  
HARYANA-122004

PACKING LIST No. 1, PART OF BILL NO. 53 DT 17.04.2024

	NAME OF THE ITEM	QTY	UNIT
1	BASE & DECK	15	NOS
2	WALL & ROOF	29	NOS
3	NUT & BOLT	4	BAG
4	MS ANGLE	4	BAG
5	RCC FOUNDATION	8	NOS
6	MS PIPE	51	NOS
7	TOOLS	2	BAG



# LEAPS N LAPS LOGISTICS PRIVATE LIMITED

Chennai - 600 084. Ph.: 044-40231144

K.J. Hospital, Chennai - 600 084. Ph.: 044-40231144  
 Opp. K.J. Hospital, Chennai - 600 084. Ph.: 044-40231144  
 Opp. K.J. Hospital, Chennai - 600 084. Ph.: 044-40231144

HR 63D 2558  
 Vehicle No.: HR 63D 2558

H.O.: No.113, 2nd Floor, Poonamallee High Road, Gee Gee Shroff Centre, Opp. K.J. Hospital, Chennai - 600 084. Ph.: 044-40231144



Leaps N Laps Logistics  
 Safety - Speed - Synergy

**SCHEDULE OF DEMURRAGE CHARGES**  
 Demurrage chargeable after \_\_\_\_\_ days from today @ Rs. \_\_\_\_\_ per day pay qtl. of weight charged

**NOTICE**  
 The Consignment covered by this lorry Receipt from \_\_\_\_\_ shall be stored at the destination under the control of the Transport Operator and shall be delivered to the order of the Consignee bank whose name is mentioned in the Lorry Receipt. It will under the circumstances be delivered to anyone Bank or its written authority on the Consignee Copy or on a separate letter of Authority

**PAN No.: AABCL7046H**  
**CONSIGNEE COPY**  
 AT / CARRIER-RISK / OWNER'S RISK (Delete whichever is inapplicable)  
**INSURANCE**  
 The Consignor has stated that:  
 He has not insured the consignment OR  
 He has insured the consignment  
 Company \_\_\_\_\_ Date 01R  
 Policy No \_\_\_\_\_ Risk 01R  
 Amount \_\_\_\_\_

**CAUTION**  
 This Consignment will not be detained diverted, re-routed or re-booked with out consignee written permission will be delivered at the destination.  
 Address of Delivery Office: DLH  
**CONSIGNMENT NOTE**  
 DLH - No. 2487  
 Date 17/04/2024

From Umariaabad To Umariaabad

Consignor's Name & Address	WEIGHT		Rate	Amount to Pay / Paid
	Actual	Charged		
M/S Loom Craft Shade System Pvt Ltd South Side Indus area GSTIN: 09AAACCH1281R123				
M/S Kalyani Corporation Haridwar Ses 36A Umariaabad GSTIN: 06AAECV0565A1ZR				
Description (Said to Contain)				
Pre Fabricated Structure				
Invoice No - 53				
eway No - 461433084764				
Date - 17/04/24				
Sub Total			55	00
CGST @ %				
SGST @ %				
GRAND TOTAL				

Address of issuing office or name and address of agent.  
LNL  
Uzb  
 33 ABCS 7046 HZM  
 GSTIN Payable by:  
 Consignor  
 Consignee  
 ANLLPL  
 M.R. No. \_\_\_\_\_  
 Delivery Date \_\_\_\_\_

To pay / Paid / To be billed at Umariaabad

Office: Umariaabad