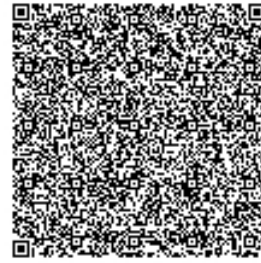


Tax Invoice

Printed on 22-Nov-25 at 10:59

e-Invoice

IRN : 6a45478ffe4f5981fdad0c2367339005d9af20da3d9-221c1b8e9e5b032da052c
Ack No. : 132524608331673
Ack Date : 22-Nov-25



ALLYSA HOME FURNISHING 2025-26 1) 526/4, Pachranga Bazar, Amir Kacheri Mohalla, Panipat Contact No. 0180-4001870 2) Village Barsat Tehsil Gharaunda, Karnal GSTIN/UIN: 06AAZFA6426D1ZB State Name : Haryana, Code : 06 Contact : 0180-4001870, 9728999919 E-Mail : allysaquilts@yahoo.com	Invoice No. 4064	e-Way Bill No. 332130738932	Dated 22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
Consignee (Ship to) NARENDER TRADERS, JAMMU 3/A, KARAN MARKET, JAMMU GSTIN/UIN : 01ACGPM4300D1ZI State Name : Jammu & Kashmir, Code : 01	Dispatch Doc No. 4064		Delivery Note Date
	Dispatched through SELF DEL BY THE BUYER		Destination JAMMU
Buyer (Bill to) NARENDER TRADERS, JAMMU 3/A, KARAN MARKET, JAMMU GSTIN/UIN : 01ACGPM4300D1ZI State Name : Jammu & Kashmir, Code : 01 Place of Supply : Jammu & Kashmir	Bill of Lading/LR-RR No. 84226 dt. 22-Nov-25		Motor Vehicle No.
	Terms of Delivery		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1X24	TEDDY FUR POLYESTER BLANKET 5% DB POLY	63014000	24 PCS	489.00	PCS		11,736.00
		IGST Round Off						586.80
								0.20
		Total		24 PCS				12,323.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Three Hundred Twenty Three Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
63014000	11,736.00	5%	586.80	586.80
Total	11,736.00		586.80	586.80

Tax Amount (in words) : **INR Five Hundred Eighty Six and Eighty paise Only**

Remarks:

4064

Company's PAN : **AAZFA6426D**

Declaration

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

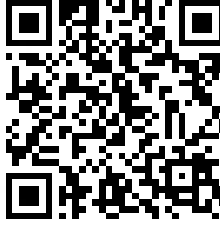
Company's Bank Details

Bank Name : **Punjab & Sind Bank C/c-02261600000577**A/c No. : **02261600000577**Branch & IFS Code : **G.T. Road, Panipat & PSIB0000226**

for ALLYSA HOME FURNISHING 2025-26

Authorised Signatory

e-Way Bill



E-Way Bill No : 332130738932
E-Way Bill Date : 22-Nov-25 10:59 AM
Generated By : 06AAZFA6426D1ZB
Valid From : 22-Nov-25 10:59 AM [489 KM]
Valid Until : 25-Nov-25 11:59 PM

IRN Details

IRN : 6a45478ffe4f5981fdad0c2367339005d9af20da3d9221c1b8e9e5b032da052c
Ack No. : 132524608331673
Ack Date : 22-Nov-25

Part - A

GSTIN of Supplier : 06AAZFA6426D1ZB
Place of Dispatch : 1) 526/4, Pachranga Bazar, Amir Kacheri Mohalla,, Panipat, Contact No. 0180-4001870, 2) Village Barsat, Tehsil Gharaunda, Karnal PANIPAT Haryana
GSTIN of Recipient : 01ACGPM4300D1ZI
Place of Delivery : 3/A, KARAN MARKET, JAMMU JAMMU Jammu & Kashmir 180001
Document No. : Tax Invoice - 4064
Document Date : 22-Nov-25
Transaction Type : Regular
Value of Goods : 12,323.00
HSN Code : 63014000
Supply Type : Outward-Supply
Transporter :

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
1 - Road	HR67B5432 & 22-Nov-25	PANIPAT	22-Nov-25	06AAZFA6426D1ZB	