Printed on 22-Nov-25 at 10:59

e-Invoice

Tax 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
Dispatch Doc No. **4064**		Delivery Note Date
Dispatched through **SELF DEL BY THE BUYER**		Destination **JAMMU**
Bill of Lading/LR-RR No. **84226 dt. 22-Nov-25**		Motor Vehicle No.
Terms of Delivery		

Consignee (Ship to)
NARENDER TRADERS, JAMMU
3/A, KARAN MARKET, JAMMU
GSTIN/UIN : 01ACGPM4300D1ZI
State Name : Jammu & Kashmir, Code : 01

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

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

Amount Chargeable (in words)
INR Twelve Thousand Three Hundred Twenty Three Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax 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

This is a Computer Generated Invoice

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	