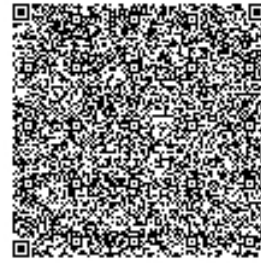


Tax Invoice

Printed on 22-Nov-25 at 11:35

e-Invoice

IRN : 24464afc5d4f580804d1bdba93a4cc57499febb05-0d7d3aaab86cb69a28ef304
Ack No. : 132524608848748
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. 4066	e-Way Bill No. 372130771153	Dated 22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No. 4066		Delivery Note Date
Consignee (Ship to) KATHPAL HANDLOOM, BHIWANI GANDHI NAGAR, DINOD GATE, BHIWANI GSTIN/UIN : 06BHCP56663R1ZG State Name : Haryana, Code : 06 Contact : 9255136942, 9255137913	Dispatched through TEMPO		Destination BHIWANI
	Bill of Lading/LR-RR No. dt. 22-Nov-25		Motor Vehicle No. HR61D3131
	Terms of Delivery		
Buyer (Bill to) KATHPAL HANDLOOM, BHIWANI GANDHI NAGAR, DINOD GATE, BHIWANI GSTIN/UIN : 06BHCP56663R1ZG State Name : Haryana, Code : 06 Place of Supply : Haryana Contact : 9255136942, 9255137913			

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	12X27	SPECTRA POLYSTER BLANKET 1+2(5%)	63014000	324 PCS	560.00	PCS		1,81,440.00
2	4X30	AUSTRIA BLANKET 1+2 (5%)	63014000	120 PCS	550.00	PCS		66,000.00
								2,47,440.00
								CGST
								6,186.00
								SGST
								6,186.00
Total				444 PCS				2,59,812.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Nine Thousand Eight Hundred Twelve Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63014000	2,47,440.00	2.50%	6,186.00	2.50%	6,186.00	12,372.00
Total	2,47,440.00		6,186.00		6,186.00	12,372.00

Tax Amount (in words) : **INR Twelve Thousand Three Hundred Seventy Two Only**

Remarks:

4066

Company's PAN : **AAZFA6426D**

Declaration

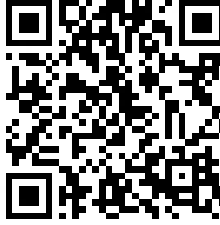
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

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 : 372130771153
E-Way Bill Date : 22-Nov-25 11:35 AM
Generated By : 06AAZFA6426D1ZB
Valid From : 22-Nov-25 11:35 AM [122 KM]
Valid Until : 23-Nov-25 11:59 PM

IRN Details

IRN : 24464afc5d4f580804d1bdba93a4cc57499febb050d7d3aaab86cb69a28ef304
Ack No. : 132524608848748
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 : 06BHCPS6663R1ZG
Place of Delivery : GANDHI NAGAR, DINOD GATE, BHIWANI BHIWANI Haryana 127021
Document No. : Tax Invoice - 4066
Document Date : 22-Nov-25
Transaction Type : Regular
Value of Goods : 2,59,812.00
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	HR61D3131 & 22-Nov-25	PANIPAT	22-Nov-25	06AAZFA6426D1ZB	