Printed on 22-Nov-25 at 11:35

e-Invoice

Tax 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

Consignee (Ship to)
KATHPAL HANDLOOM, BHIWANI
GANDHI NAGAR, DINOD GATE, BHIWANI
GSTIN/UIN : 06BHCPS6663R1ZG
State Name : Haryana, Code : 06
Contact : 9255136942,9255137913

Buyer (Bill to)
KATHPAL HANDLOOM, BHIWANI
GANDHI NAGAR, DINOD GATE, BHIWANI
GSTIN/UIN : 06BHCPS6663R1ZG
State Name : Haryana, Code : 06
Place of Supply : Haryana
Contact : 9255136942,9255137913

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
Dispatched through **TEMPO**		Destination **BHIWANI**
Bill of Lading/LR-RR No. **dt. 22-Nov-25**		Motor Vehicle No. **HR61D3131**
Terms of Delivery		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	12X27	**SPECTRA POLYSTER BLANKET 1+2(5%)** *POLY*	63014000	**324 PCS**	560.00	PCS		**1,81,440.00**
2	4X30	**AUSTRIA BLANKET 1+2 (5%)** *POLY*	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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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

This is a Computer Generated Invoice

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	