

e-Invoice

Tax Amount (in words) : INR Three Thousand Six Hundred Ninety One and Seventy Two paise Only	
Remarks: 4071	Company's Bank Details Bank Name : Punjab & Sind Bank C/c-02261600000577 A/c No. : 02261600000577 Branch & IFS Code : G.T. Road, Nanipat & PSIB0000226
Company's PAN : AAZFA6426D	
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and	for ALLYSA HOME FURNISHING 2025-26 Authorised Signatory

e-Way Bill



E-Way Bill No : 372130916639
E-Way Bill Date : 22-Nov-25 2:22 PM
Generated By : 06AAZFA6426D1ZB
Valid From : 22-Nov-25 2:22 PM [367 KM]
Valid Until :

IRN Details

IRN : e2bf8a4f6091e50ba7427290700532399b7cb831001780f2220bc2ad65fc8a9f
Ack No. : 132524612052782
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 : 03CDLPM1996D1ZH
Place of Delivery : I/S KHAZANA GATE, AMRITSAR AMRITSAR Punjab 143001
Document No. : Tax Invoice - 4071
Document Date : 22-Nov-25
Transaction Type : Regular
Value of Goods : 77,526.00
HSN Code : 63014000
Supply Type : Outward-Supply
Transporter : 03BDVPS7088D1ZZ - APEX

Part - B

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