Printed on 22-Nov-25 at 14:27

e-Invoice

Tax Invoice

IRN : **ab1fb624ecc6f7058fc2a0a6cf7ae6a6192a181d3a4-70219979e87e675860367**
Ack No. : **132524612125097**
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. **4073**	e-Way Bill No. 342130921676	Dated **22-Nov-25**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. **4073**		Delivery Note Date
Dispatched through **APEX**		Destination **AMRITSAR**
Bill of Lading/LR-RR No. **dt. 22-Nov-25**		Motor Vehicle No.
Terms of Delivery		

Consignee (Ship to)
JAY CEE INTERNATIONAL CO., AMRITSAR
I/S KHAZANA GATE, AMRITSAR
GSTIN/UIN : 03CDLPM1996D1ZH
State Name : Punjab, Code : 03
Contact : 9915009316,9814116441,8146492244

Buyer (Bill to)
JAY CEE INTERNATIONAL CO., AMRITSAR
I/S KHAZANA GATE, AMRITSAR
GSTIN/UIN : 03CDLPM1996D1ZH
State Name : Punjab, Code : 03
Place of Supply : Punjab
Contact : 9915009316,9814116441,8146492244

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3X27	**HIGH LIVING POLYSTER BLANKET(5%)** *DB WITH BAG*	63014000	**81 PCS**	646.30	PCS		**52,350.69**
		IGST						**2,617.53**
		Less : ***Round Off***						**(-)0.22**
		Total		**81 PCS**				**54,968.00**

Amount Chargeable (in words) *E. & O.E*
INR Fifty Four Thousand Nine Hundred Sixty Eight Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
63014000	52,350.69	5%	2,617.53	2,617.53
Total	**52,350.69**		**2,617.53**	**2,617.53**

Tax Amount (in words) : **INR Two Thousand Six Hundred Seventeen and Fifty Three paise Only**

Remarks:
4073

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	:	**342130921676**
E-Way Bill Date	:	**22-Nov-25 2:27 PM**
Generated By	:	**06AAZFA6426D1ZB**
Valid From	:	**22-Nov-25 2:27 PM [367 KM]**
Valid Until	:	

IRN Details

IRN	:	**ab1fb624ecc6f7058fc2a0a6cf7ae6a6192a181d3a470219979e87e675860367**
Ack No.	:	**132524612125097**
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 - 4073**
Document Date	:	**22-Nov-25**
Transaction Type	:	**Regular**
Value of Goods	:	**54,968.00**
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	