

e-Invoice



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. 4074 e-Way Bill No. 382130939770	Dated 22-Nov-25
Consignee (Ship to) ATUL INTERNATIONAL, PANIPAT 348,Ground Floor, SECTOR-29,PART-II,HUDA, INDUSTRIAL AREA,PANIPAT, PANIPAT GSTIN/UIN : 06AEKPG6106P1Z9 State Name : Haryana, Code : 06 Contact : 9050009282 Buyer (Bill to) ATUL INTERNATIONAL, PANIPAT 348,Ground Floor, SECTOR-29,PART-II,HUDA, INDUSTRIAL AREA,PANIPAT, PANIPAT GSTIN/UIN : 06AEKPG6106P1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana Contact : 9050009282	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 4074	Delivery Note Date
	Dispatched through LOCAL	Destination SELF DEL TO KFM
Bill of Lading/LR-RR No. dt. 22-Nov-25	Motor Vehicle No.	
Terms of Delivery		

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1X39	HIGHLIVING BLANKET SET (1+1) PM-1084X1	63014000	39 PCS	507.92	PCS		19,808.80
		CGST						495.22
		SGST						495.22
		Less : Round Off						(-)0.24
		Total		39 PCS				20,799.00

Amount Chargeable (in words) E. & O.E
INR Twenty Thousand Seven Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
63014000	19,808.80	2.50%	495.22	2.50%	495.22	990.44
Total	19,808.80		495.22		495.22	990.44

Tax Amount (in words) : **INR Nine Hundred Ninety and Forty Four paise Only**

Remarks:
4074

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

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 : 382130939770
E-Way Bill Date : 22-Nov-25 2:46 PM
Generated By : 06AAZFA6426D1ZB
Valid From : 22-Nov-25 2:46 PM [19 KM]
Valid Until : 23-Nov-25 11:59 PM

IRN Details

IRN : adb68089d821a62b46adbdf01c650127715a22bea88888d5fc9d34126d0570c4
Ack No. : 132524612415088
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 : 06AEKPG6106P1Z9
Place of Delivery : 348,Ground Floor, SECTOR-29,PART-II,HUDA,INDUSTRIAL AREA,PANIPAT, PANIPAT 132103 Haryana 132103
Document No. : Tax Invoice - 4074
Document Date : 22-Nov-25
Transaction Type : Regular
Value of Goods : 20,799.00
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	