Tax Invoice

Printed on 22-Nov-25 at 15:07

e-Invoice

IRN : **d9bacb23c627c2810134c2fd785d45b4a091a6d74-212e86684ee1325d0109f34**
Ack No. : **132524612741877**
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)
SWADESHI LOOMTEX PVT LTD, PANIPAT
JATAL ROAD, PANIPAT
GSTIN/UIN : 06AAACS4738E1ZJ
State Name : Haryana, Code : 06
Contact : 9728999919

Buyer (Bill to)
SWADESHI LOOMTEX PVT LTD, PANIPAT
JATAL ROAD, PANIPAT
GSTIN/UIN : 06AAACS4738E1ZJ
State Name : Haryana, Code : 06
Place of Supply : Haryana
Contact : 9728999919

Invoice No. **4077** / e-Way Bill No. 322130961212	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **4077**	Delivery Note Date
Dispatched through **TEMPO**	Destination **PANIPAT**
Bill of Lading/LR-RR No. **dt. 22-Nov-25**	Motor Vehicle No. **HR67B5432**
Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	11X24	**BLANKET SET [1+2] 5%** *AQUA*	63014000	**264 PCS**	475.00	PCS		**1,25,400.00**
		CGST						**3,135.00**
		SGST						**3,135.00**
		Total		**264 PCS**				**1,31,670.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirty One Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
63014000	1,25,400.00	2.50%	3,135.00	2.50%	3,135.00	6,270.00
Total	**1,25,400.00**		**3,135.00**		**3,135.00**	**6,270.00**

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

Remarks:
4077

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	:	**322130961212**
E-Way Bill Date	:	**22-Nov-25 3:07 PM**
Generated By	:	**06AAZFA6426D1ZB**
Valid From	:	**22-Nov-25 3:07 PM [19 KM]**
Valid Until	:	**23-Nov-25 11:59 PM**

IRN Details

IRN	:	**d9bacb23c627c2810134c2fd785d45b4a091a6d74212e86684ee1325d0109f34**
Ack No.	:	**132524612741877**
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	:	**06AAACS4738E1ZJ**
Place of Delivery	:	**JATAL ROAD, PANIPAT PANIPAT Haryana 132103**
Document No.	:	**Tax Invoice - 4077**
Document Date	:	**22-Nov-25**
Transaction Type	:	**Regular**
Value of Goods	:	**1,31,670.00**
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	