Tax Invoice

Printed on 22-Nov-25 at 19:11

e-Invoice

IRN	:	**bcf3f92c02662153ccf2021a154267a5ee06fc163bed-ef436707952dbd0439a0**
Ack No.	:	**132524616612166**
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)
Om Exports World,MEERUT
Kripa Mandir, New Colony, Subhash Inter
College Lane, Modi Puram, Meerut, Meerut
GSTIN/UIN : 09AVYPT5939N4ZZ
PAN/IT No : AVYPT5939N
State Name : Uttar Pradesh, Code : 09
Contact : 9971915959,9837156538

Buyer (Bill to)
Om Exports World,MEERUT
Kripa Mandir, New Colony, Subhash Inter
College Lane, Modi Puram, Meerut, Meerut
GSTIN/UIN : 09AVYPT5939N4ZZ
PAN/IT No : AVYPT5939N
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh
Contact : 9971915959,9837156538

Invoice No. **4079**	e-Way Bill No. 392131213506	Dated **22-Nov-25**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. **4079**		Delivery Note Date
Dispatched through **SAHIL ROADWAYS**		Destination **MEERUT**
Bill of Lading/LR-RR No. **dt. 22-Nov-25**		Motor Vehicle No.
Terms of Delivery		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2	**BLANKET KG**	63014000	**60.900 kg**	275.04	kg		**16,750.00**
		IGST						**837.50**
		Less : ***Round Off***						**(-)0.50**
		Total		**60.900 kg**				**17,587.00**

Amount Chargeable (in words) *E. & O.E*
INR Seventeen Thousand Five Hundred Eighty Seven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
63014000	16,750.00	5%	837.50	837.50
Total	**16,750.00**		**837.50**	**837.50**

Tax Amount (in words) : **INR Eight Hundred Thirty Seven and Fifty paise Only**

Remarks:
4079

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	:	**392131213506**
E-Way Bill Date	:	**22-Nov-25 7:11 PM**
Generated By	:	**06AAZFA6426D1ZB**
Valid From	:	**22-Nov-25 7:11 PM [103 KM]**
Valid Until	:	

IRN Details

IRN	:	**bcf3f92c02662153ccf2021a154267a5ee06fc163bedef436707952dbd0439a0**
Ack No.	:	**132524616612166**
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	:	**09AVYPT5939N4ZZ**
Place of Delivery	:	**Kripa Mandir, New Colony, Subhash Inter College Lane, Modi Puram, Meerut, Meerut MEERUT Uttar Pradesh 250110**
Document No.	:	**Tax Invoice - 4079**
Document Date	:	**22-Nov-25**
Transaction Type	:	**Regular**
Value of Goods	:	**17,587.00**
HSN Code	:	**63014000**
Supply Type	:	**Outward-Supply**
Transporter	:	**06ESYPK8795L1ZB - SAHIL ROADWAYS**

Part - B

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