Printed on 22-Nov-25 at 22:50

e-Invoice

Tax Invoice

IRN : **916cc0bb30fdbea576433411fd01b4bb9fad14100fe-5994adf1e26bcc03b6144**
Ack No. : **132524617901128**
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. **4085**	e-Way Bill No. 392131290059	Dated **22-Nov-25**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. **4085**		Delivery Note Date
Dispatched through **JAI DURGA**		Destination **GHAZIABAD**
Bill of Lading/LR-RR No. **dt. 22-Nov-25**		Motor Vehicle No. **HR67D9778**
Terms of Delivery		

Consignee (Ship to)
SPIRAL VENTURES LLP, Ghaziabad
C-152, Bulandshahr Road Industrial Area,
Ghaziabad, 201009
GSTIN/UIN : 09ADWFS2437A1ZV
State Name : Uttar Pradesh, Code : 09
Contact : 9899198341,9399091617

Buyer (Bill to)
ARORA TRADING COMPANY, DELHI
ARADHANA BHAWAN G-27, COMMERCIAL
COMPLEX AZADPUR, COMMERCIAL
COMPLEX AZADPUR, DELHI
GSTIN/UIN : 07AUSPK1116H1ZN
State Name : Delhi, Code : 07
Place of Supply : Delhi
Contact : 9811735204

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	23	**POLYESTER PRINTED KNITTED FABRICS** *D/S PRINT*	60011020	**759.700 kg**	295.00	kg		**2,24,111.50**
2		**POLYESTER PRINTED KNITTED FABRICS** *S/S SOLID*	60011020	**3,250.000 kg**	285.00	kg		**9,26,250.00**
								11,50,361.50
		IGST						**57,518.08**
		Round Off						**0.42**
		Total		**4,009.700 kg**				**12,07,880.00**

Amount Chargeable (in words) *E. & O.E*
INR Twelve Lakh Seven Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
60011020	11,50,361.50	5%	57,518.08	57,518.08
Total	**11,50,361.50**		**57,518.08**	**57,518.08**

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

Remarks:
4085

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	:	**392131290059**
E-Way Bill Date	:	**22-Nov-25 10:50 PM**
Generated By	:	**06AAZFA6426D1ZB**
Valid From	:	**22-Nov-25 10:50 PM [124 KM]**
Valid Until	:	**23-Nov-25 11:59 PM**

IRN Details

IRN	:	**916cc0bb30fdbea576433411fd01b4bb9fad14100fe5994adf1e26bcc03b6144**
Ack No.	:	**132524617901128**
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	:	**07AUSPK1116H1ZN**
Place of Delivery	:	**C-152, Bulandshahr Road Industrial Area, Ghaziabad, 201009 GHAZIABAD Uttar Pradesh 201009**
Document No.	:	**Tax Invoice - 4085**
Document Date	:	**22-Nov-25**
Transaction Type	:	**Bill To - Ship To**
Value of Goods	:	**12,07,880.00**
HSN Code	:	**60011020**
Supply Type	:	**Outward-Supply**
Transporter	:	**06FUJPD2576J1ZD - JAI DURGA TEMPO SERVICE**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
1 - Road	HR67D9778 & 22-Nov-25	PANIPAT	22-Nov-25	06AAZFA6426D1ZB	