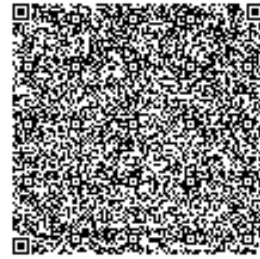


Tax Invoice

Printed on 22-Nov-25 at 22:50

e-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 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	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		

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	23	POLYESTER PRINTED KNITTED FABRICS	60011020	759.700 kg	295.00	kg		2,24,111.50
		D/S PRINT						
2		POLYESTER PRINTED KNITTED FABRICS	60011020	3,250.000 kg	285.00	kg		9,26,250.00
		S/S SOLID						
								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		Total
		Rate	Amount	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

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	