Printed on 22-Nov-25 at 13:10

e-Invoice

Tax Invoice

IRN : fd05f8ef1bf15d2d4a0be28d93b620568997bdeb0-10a34f8b55e45c9d6b7a2da
Ack No. : 132523996711452
Ack Date : 5-Oct-25

ALLYSA E-RETAIL PRIVATE LIMITED (2025-26)
1. 549/4 PACHRANGA BAZAR, PANIPAT
PANIPAT-132103
2. MURBA NO.103 KILA NO. 17/8,18/8,19/8,BARSAT
ROAD, BARSAT,KARNAL -132114
GSTIN/UIN: 06AATCA9096N1ZM
State Name : Haryana, Code : 06
Contact : 0180-4001870,9728999919
E-Mail : eretailallysa@gmail.com

Consignee (Ship to)
Vansh Enterprises,PIMPRI
B Block 22/17 and 18, Shop No A-1, Main
Bazar, Pimpri Chinchwad Pune, Pune
GSTIN/UIN : 27AOLPB8240C1Z8
PAN/IT No : AOLPB8240C
State Name : Maharashtra, Code : 27
Contact : 9850811193

Buyer (Bill to)
Vansh Enterprises,PIMPRI
B Block 22/17 and 18, Shop No A-1, Main
Bazar, Pimpri Chinchwad Pune, Pune
GSTIN/UIN : 27AOLPB8240C1Z8
PAN/IT No : AOLPB8240C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
Contact : 9850811193

Invoice No. **1543** / e-Way Bill No. 382098166225	Dated **5-Oct-25**
Delivery Note	Mode/Terms of Payment **20 DAYS**
Reference No. & Date.	Other References **C/O TARUN JI**
Buyer's Order No.	Dated
Dispatch Doc No. **1543**	Delivery Note Date
Dispatched through **MFC**	Destination **PIMPRI**
Bill of Lading/LR-RR No. **158-023726 dt. 6-Oct-25**	Motor Vehicle No.

Terms of Delivery

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1X27	**HIGHLIVING POLYSTER BLANKET 5%** *DB WITH BAG*	63014000	**27 PCS**	741.00	PCS	7 %	**18,606.51**
2	1X27	**MARSHAL POLYSTER BLANKET 5%** *DB WITH BAG* *SUPER NETT*	63014000	**27 PCS**	650.00	PCS		**17,550.00**
3	1	**FLORAL POLYSTER BLANKET 5%** *DB WITH BAG(20/-)* *NETT RATE*	63014000	**25 PCS**	390.00	PCS		**9,750.00**
4		**ALPHA POLYSTER BLANKET 5%** *DB WITH BAG(20/-)* *NETT RATE (WITHOUT PIPPING)*	63014000	**20 PCS**	390.00	PCS		**7,800.00**
								53,706.51
		IGST						**2,685.33**

continued to page number 2

Tax Invoice

ALLYSA E-RETAIL PRIVATE LIMITED (2025-26)
1. 549/4 PACHRANGA BAZAR, PANIPAT
PANIPAT-132103
2. MURBA NO.103 KILA NO. 17/8,18/8,19/8,BARSAT
ROAD, BARSAT,KARNAL -132114
GSTIN/UIN: 06AATCA9096N1ZM
State Name : Haryana, Code : 06
Contact : 0180-4001870,9728999919
E-Mail : eretailallysa@gmail.com

Invoice No. **1543**	e-Way Bill No. **382098166225**	Dated **5-Oct-25**
Delivery Note		Mode/Terms of Payment **20 DAYS**
Reference No. & Date.		Other References **C/O TARUN JI**
Buyer's Order No.		Dated
Dispatch Doc No. **1543**		Delivery Note Date
Dispatched through **MFC**		Destination **PIMPRI**
Bill of Lading/LR-RR No. **158-023726 dt. 6-Oct-25**		Motor Vehicle No.

Terms of Delivery

Consignee (Ship to)
Vansh Enterprises,PIMPRI
B Block 22/17 and 18, Shop No A-1, Main
Bazar, Pimpri Chinchwad Pune, Pune
GSTIN/UIN : 27AOLPB8240C1Z8
PAN/IT No : AOLPB8240C
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vansh Enterprises,PIMPRI
B Block 22/17 and 18, Shop No A-1, Main
Bazar, Pimpri Chinchwad Pune, Pune
GSTIN/UIN : 27AOLPB8240C1Z8
PAN/IT No : AOLPB8240C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact : 9850811193

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		ROUND OFF						**0.16**
		Total		**99 PCS**				**56,392.00**

Amount Chargeable (in words) *E. & O.E*
INR Fifty Six Thousand Three Hundred Ninety Two Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
63014000	53,706.51	5%	2,685.33	2,685.33
Total	**53,706.51**		**2,685.33**	**2,685.33**

Tax Amount (in words) : **INR Two Thousand Six Hundred Eighty Five and Thirty Three paise Only**

Remarks:
1543

Company's PAN : **AATCA9096N**

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 A/c C/c 603**
A/c No. : **02261600000603**
Branch & IFS Code : **GT.Road,Panipat & PSIB0000226**

for ALLYSA E-RETAIL PRIVATE LIMITED (2025-26)

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No	:	**382098166225**
E-Way Bill Date	:	**5-Oct-25 2:37 PM**
Generated By	:	**06AATCA9096N1ZM**
Valid From	:	**5-Oct-25 2:37 PM [1581 KM]**
Valid Until	:	

IRN Details

IRN	:	**fd05f8ef1bf15d2d4a0be28d93b620568997bdeb010a34f8b55e45c9d6b7a2da**
Ack No.	:	**132523996711452**
Ack Date	:	**5-Oct-25**

Part - A

GSTIN of Supplier	:	**06AATCA9096N1ZM**
Place of Dispatch	:	**1. 549/4 PACHRANGA BAZAR, PANIPAT, PANIPAT-132103, 2. MURBA NO.103 KILA NO. 17/8,18/8,19/8,BARSAT, ROAD, BARSAT,KARNAL -132114 PANIPAT**
GSTIN of Recipient	:	**27AOLPB8240C1Z8**
Place of Delivery	:	**B Block 22/17 and 18, Shop No A-1, Main Bazar, Pimpri Chinchwad Pune, Pune PIMPRI Maharashtra 411017**
Document No.	:	**Tax Invoice - 1543**
Document Date	:	**5-Oct-25**
Transaction Type	:	**Regular**
Value of Goods	:	**56,392.00**
HSN Code	:	**63014000**
Supply Type	:	**Outward-Supply**
Transporter	:	**07AAACM8139K1Z7 - MFC**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
		PANIPAT	5-Oct-25	06AATCA9096N1ZM	