Printed on 22-Nov-25 at 11:25

e-Invoice

Tax Invoice

IRN : c3a8cf976022ae29178daca01ef2c1d54af53282e1-c422d8e96d3b8ed7c78c1c
Ack No. : 132524498691253
Ack Date : 13-Nov-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

Invoice No. **2688** / e-Way Bill No. 372124363586	Dated **13-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **2688**	Delivery Note Date
Dispatched through **VRL**	Destination **PUDUKOTTAI**
Bill of Lading/LR-RR No. **1101211811 dt. 17-Nov-25**	Motor Vehicle No.

Terms of Delivery

Consignee (Ship to)
Mangalam Stores,PUDUKOTTAI
29/14 New 47, Big Bazaar Street,
Aranthangi, Pudukkottai
GSTIN/UIN : 33AAMFM7668J1ZO
PAN/IT No : AAMFM7668J
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
JM JAIN LLP, DELHI
2285/21, First Floor gali hinga beg, tilak
bazar, central delhi, DELHI
GSTIN/UIN : 07AAQFJ2019Q1ZT
State Name : Delhi, Code : 07
Place of Supply : Delhi

Contact : 9289098543, 9289098549

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1X50	**FINLEY POLYSTER BLANKET 5%** *DB POLY*	63014000	**50 PCS**	302.00	PCS	7 %	**14,043.00**
		IGST						**702.15**
		Less : ***ROUND OFF***						**(-)0.15**
		Total		**50 PCS**				**14,745.00**

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
63014000	14,043.00	5%	702.15	702.15
Total	**14,043.00**		**702.15**	**702.15**

Tax Amount (in words) : **INR Seven Hundred Two and Fifteen paise Only**

Remarks:
2688

Company's PAN : **AATCA9096N**

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**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

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

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No	:	**372124363586**
E-Way Bill Date	:	**13-Nov-25 12:41 PM**
Generated By	:	**06AATCA9096N1ZM**
Valid From	:	**13-Nov-25 12:41 PM [2697 KM]**
Valid Until	:	

IRN Details

IRN	:	**c3a8cf976022ae29178daca01ef2c1d54af53282e1c422d8e96d3b8ed7c78c1c**
Ack No.	:	**132524498691253**
Ack Date	:	**13-Nov-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	:	**07AAQFJ2019Q1ZT**
Place of Delivery	:	**29/14 New 47, Big Bazaar Street, Aranthangi, Pudukkottai PUDUKOTTAI Tamil Nadu 614616**
Document No.	:	**Tax Invoice - 2688**
Document Date	:	**13-Nov-25**
Transaction Type	:	**Bill To - Ship To**
Value of Goods	:	**14,745.00**
HSN Code	:	**63014000**
Supply Type	:	**Outward-Supply**
Transporter	:	**29AABCV3609C1ZJ - VRL**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
		PANIPAT	13-Nov-25	06AATCA9096N1ZM	