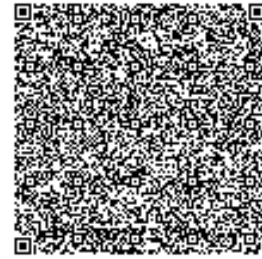


Tax Invoice

Printed on 22-Nov-25 at 11:26

e-Invoice

IRN : 6f7810db21bd06c66f468653f133ed1d43340bedbaf-2e0b7f5962a03fdee8e85
 Ack No. : 132524560372990
 Ack Date : 18-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 : etailallysa@gmail.com	Invoice No.	e-Way Bill No.	Dated
	2842	302127897205	18-Nov-25
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Consignee (Ship to) Faizi Cotton Collection,PRYAGRAJ 275/36-D/393, Tulsipur, Tulsipur, Prayagraj GSTIN/UIN : 09AINPA6962G1Z0 PAN/IT No : AINPA6962G State Name : Uttar Pradesh, Code : 09 Contact : 9889651114	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	SKYWAYS	ALLHABAD	
Buyer (Bill to) Faizi Cotton Collection,PRYAGRAJ 275/36-D/393, Tulsipur, Tulsipur, Prayagraj GSTIN/UIN : 09AINPA6962G1Z0 PAN/IT No : AINPA6962G State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh Contact : 9889651114	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	299769 dt. 21-Nov-25		
	Terms of Delivery		

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1X30	POLYESTER TOP SHEET AUSTIN DB	63041910	30 PCS	510.00	PCS		15,300.00
2	1X30	PRISM BLANKET SET 1+2 5% DB POLY	63014000	30 PCS	510.00	PCS		15,300.00
3	2	BLANKET (KG) OPERA DB	63014000	82.000 KGS	275.00	KGS		22,550.00
								53,150.00
		IGST						2,657.50
		ROUND OFF						0.50
		Total						55,808.00

Amount Chargeable (in words)

INR Fifty Five Thousand Eight Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
63041910	15,300.00	5%	765.00	765.00
63014000	37,850.00	5%	1,892.50	1,892.50
Total	53,150.00		2,657.50	2,657.50

Tax Amount (in words) : **INR Two Thousand Six Hundred Fifty Seven and Fifty paise Only**Remarks:
2842Company's PAN : **AATCA9096N**

Declaration

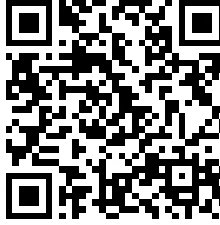
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

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

e-Way Bill



E-Way Bill No : 302127897205
E-Way Bill Date : 18-Nov-25 3:37 PM
Generated By : 06AATCA9096N1ZM
Valid From : 18-Nov-25 3:37 PM [817 KM]
Valid Until :

IRN Details

IRN : 6f7810db21bd06c66f468653f133ed1d43340bedbaf2e0b7f5962a03fdee8e85
Ack No. : 132524560372990
Ack Date : 18-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 : 09AINPA6962G1Z0
Place of Delivery : 275/36-D/393, Tulsipur, Tulsipur, Prayagraj PRYAGRAJ Uttar Pradesh 211003
Document No. : Tax Invoice - 2842
Document Date : 18-Nov-25
Transaction Type : Regular
Value of Goods : 55,808.00
HSN Code : 63014000
Supply Type : Outward-Supply
Transporter : 06CMAPK7271B2ZC - SKYWAYS

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
		PANIPAT	18-Nov-25	06AATCA9096N1ZM	