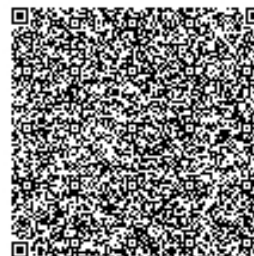


e-Invoice



IRN : 63248796064b0c61fbd0dd84887fe31bf7b780758-ae9007dcbcf4adc8a86ba60
Ack No. : 132524608439504
Ack Date : 22-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. e-Way Bill No. 2963 392067645534 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 2963 Dispatched through MFC Bill of Lading/LR-RR No. dt. 22-Nov-25	Dated 22-Nov-25 Mode/Terms of Payment Other References C/O TARUN LDH Dated Delivery Note Date Destination SOALPUR Motor Vehicle No.
Consignee (Ship to) SOLAPUR TEXTILE MARKET,SOLAPUR NEAR D-MART 20/2B/3,MASARE FARM NEAR D-MART,SOLAPUR NORTH, GSTIN/UIN : 27AENFS9301K1ZI State Name : Maharashtra, Code : 27 Contact : 9175932962		Terms of Delivery	
Buyer (Bill to) SOLAPUR TEXTILE MARKET,SOLAPUR NEAR D-MART 20/2B/3,MASARE FARM NEAR D-MART,SOLAPUR NORTH, GSTIN/UIN : 27AENFS9301K1ZI State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 9175932962			

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1X70	FINLEY POLYSTER BLANKET 5% <i>SB POLY</i>	63014000	70 PCS	205.00	PCS	5 %	13,632.50
2	3X50	FINLEY POLYSTER BLANKET 5% <i>DB POLY</i>	63014000	150 PCS	302.00	PCS	5 %	43,035.00
								56,667.50
		IGST						2,833.38
		ROUND OFF						0.12
		Total		220 PCS				59,501.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Nine Thousand Five Hundred One Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
63014000	56,667.50	5%	2,833.38	2,833.38
Total	56,667.50		2,833.38	2,833.38

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

Remarks:
2963

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

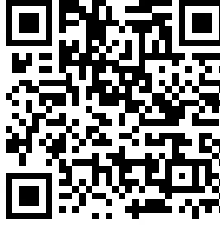
A/c No. : 02261600000603

Branch & IES Code : **GT.Road,Panipat & PSIB0000226**

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

Authorized Signatory

e-Way Bill



E-Way Bill No : 382130744806
E-Way Bill Date : 22-Nov-25 11:07 AM
Generated By : 06AATCA9096N1ZM
Valid From : 22-Nov-25 11:07 AM [1678 KM]
Valid Until :

IRN Details

IRN : 63248796064b0c61fbd0dd84887fe31bf7b780758ae9007dcbcf4adc8a86ba60
Ack No. : 132524608439504
Ack Date : 22-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 : 27AENFS9301K1ZI
Place of Delivery : NEAR D-MART 20/2B/3,MASARE FARM NEAR D-MART,SOLAPUR NORTH, SOLAPUR--413001 SOLAPUR Maharashtra 413001
Document No. : Tax Invoice - 2963
Document Date : 22-Nov-25
Transaction Type : Regular
Value of Goods : 59,501.00
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	22-Nov-25	06AATCA9096N1ZM	