

Tax Invoice

Printed on 22-Nov-25 at 11:09

e-Invoice



IRN : 7cf92a1de1bb42283777c876ad00289bc3051ad44a-834649ad9f1de39de17bee
Ack No. : 132524608472387
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 : etailallysa@gmail.com	Invoice No. 2964	e-Way Bill No. 392067651656	Dated 22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No. 2964		Delivery Note Date
Consignee (Ship to) JAIN SHAWL STORE, MEERUT 275, SADAR CHOWK PATH, MEERUT GSTIN/UIN : 09AAVPJ5009K1Z7 State Name : Uttar Pradesh, Code : 09 Contact : 9760030307	Dispatched through SAHIL ROADWAYS		Destination MEERUT
	Bill of Lading/LR-RR No. dt. 22-Nov-25		Motor Vehicle No.
Terms of Delivery			
Buyer (Bill to) JAIN SHAWL STORE, MEERUT 275, SADAR CHOWK PATH, MEERUT GSTIN/UIN : 09AAVPJ5009K1Z7 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh Contact : 9760030307			

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1X24	TEDDY FUR POLYSTER BLANKET 5% DB POLY	63014000	24 PCS	520.00	PCS	4 %	11,980.80
2	1X45	FINLEY BLANKET SET 1+2 5%	63014000	45 PCS	444.11	PCS		19,984.95
								31,965.75
		IGST						1,598.29
		Less : ROUND OFF						(-)0.04
		Total		69 PCS				33,564.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand Five Hundred Sixty Four Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
63014000	31,965.75	5%	1,598.29	1,598.29
Total	31,965.75		1,598.29	1,598.29

Tax Amount (in words) : **INR One Thousand Five Hundred Ninety Eight and Twenty Nine paise Only**Remarks:
2964Company'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 : 352130746593
E-Way Bill Date : 22-Nov-25 11:09 AM
Generated By : 06AATCA9096N1ZM
Valid From : 22-Nov-25 11:09 AM [130 KM]
Valid Until :

IRN Details

IRN : 7cf92a1de1bb42283777c876ad00289bc3051ad44a834649ad9f1de39de17bee
Ack No. : 132524608472387
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 : 09AAVPJ5009K1Z7
Place of Delivery : 275, SADAR CHOWK PATH, MEERUT MEERUT Uttar Pradesh 250001
Document No. : Tax Invoice - 2964
Document Date : 22-Nov-25
Transaction Type : Regular
Value of Goods : 33,564.00
HSN Code : 63014000
Supply Type : Outward-Supply
Transporter : 06ESYPK8795L1ZB - SAHIL ROADWAYS

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
		PANIPAT	22-Nov-25	06AATCA9096N1ZM	