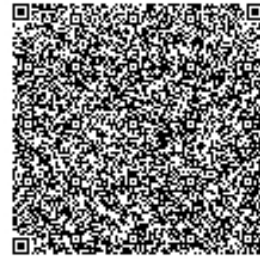


Tax Invoice

Printed on 22-Nov-25 at 11:18

e-Invoice

IRN : 2f0929919408aa9a3090172037595de02355ea544d-54145392eac14decb407c7
Ack No. : 132524608602207
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. 2966	e-Way Bill No. 302067802880	Dated 22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No. 2966		Delivery Note Date
Consignee (Ship to) Jai Datti Handloom, KATHUA Main Bazar Sabzi Mandi, Kathua, Kathua, Kathua GSTIN/UIN : 01BBTPG6734J1ZH PAN/IT No : BBTPG6734J State Name : Jammu & Kashmir, Code : 01 Contact : 9149818144	Dispatched through CHINAR		Destination KATHUA
	Bill of Lading/LR-RR No. dt. 22-Nov-25		Motor Vehicle No.
Terms of Delivery			
Buyer (Bill to) Jai Datti Handloom, KATHUA Main Bazar Sabzi Mandi, Kathua, Kathua, Kathua GSTIN/UIN : 01BBTPG6734J1ZH PAN/IT No : BBTPG6734J State Name : Jammu & Kashmir, Code : 01 Place of Supply : Jammu & Kashmir Contact : 9149818144			

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1X27	ROCKSTAR ANTI SKID BLANKET SET 5%	63014000	27 PCS	870.00	PCS	7 %	21,845.70
		IGST ROUND OFF						1,092.29 0.01
Total				27 PCS				22,938.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Nine Hundred Thirty Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
63014000	21,845.70	5%	1,092.29	1,092.29
Total	21,845.70		1,092.29	1,092.29

Tax Amount (in words) : **INR One Thousand Ninety Two and Twenty Nine paise Only**Remarks:
2966

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

e-Way Bill



E-Way Bill No : 342130754986
E-Way Bill Date : 22-Nov-25 11:19 AM
Generated By : 06AATCA9096N1ZM
Valid From : 22-Nov-25 11:19 AM [407 KM]
Valid Until :

IRN Details

IRN : 2f0929919408aa9a3090172037595de02355ea544d54145392eac14decb407c7
Ack No. : 132524608602207
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 : 01BBTPG6734J1ZH
Place of Delivery : Main Bazar Sabzi Mandi, Kathua, Kathua, Kathua KATHUA Jammu & Kashmir 184101
Document No. : Tax Invoice - 2966
Document Date : 22-Nov-25
Transaction Type : Regular
Value of Goods : 22,938.00
HSN Code : 63014000
Supply Type : Outward-Supply
Transporter : 07AAAF3099H1ZH - CHINAR

Part - B

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