Tax Invoice

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. **2967**	e-Way Bill No. 342067806178	Dated **22-Nov-25**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. **2967**		Delivery Note Date
Dispatched through **SAHIL ROADWAYS**		Destination **MEERUT**
Bill of Lading/LR-RR No. **dt. 22-Nov-25**		Motor Vehicle No.
Terms of Delivery		

Consignee (Ship to)
MOHD. AAZAM , MEERUT
MEERUT, AADHAR NO. 5816 4048 7815
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
MOHD. AAZAM , MEERUT
MEERUT, AADHAR NO. 5816 4048 7815
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		**POLYESTER BLANKET(KG)** *DEFECTED GOODS*	63014000	1,628.900 KGS	52.00	KGS		**84,702.80**
		IGST						**4,235.14**
		ROUND OFF						**0.06**
		Total		1,628.900 KGS				**88,938.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighty Eight Thousand Nine Hundred Thirty Eight Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
63014000	84,702.80	5%	4,235.14	4,235.14
Total	**84,702.80**		**4,235.14**	**4,235.14**

Tax Amount (in words) : **INR Four Thousand Two Hundred Thirty Five and Fourteen paise Only**

Remarks:
2967

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	:	**382130783487**
E-Way Bill Date	:	**22-Nov-25 11:48 AM**
Generated By	:	**06AATCA9096N1ZM**
Valid From	:	**22-Nov-25 11:48 AM [128 KM]**
Valid Until	:	

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 Haryana 132114**
GSTIN of Recipient	:	
Place of Delivery	:	**MEERUT, AADHAR NO. 5816 4048 7815 MEERUT Uttar Pradesh 250002**
Document No.	:	**Tax Invoice - 2967**
Document Date	:	**22-Nov-25**
Transaction Type	:	**Regular**
Value of Goods	:	**88,938.00**
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	