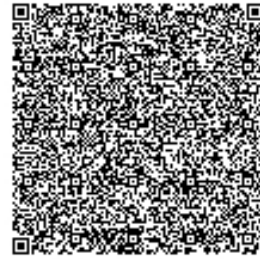


Tax Invoice

Printed on 22-Nov-25 at 12:06

e-Invoice



IRN : 17fb975bf6b08a00de20cbb2f33a2d35988fce1cbf3-935f5184016921daf8ea8
Ack No. : 132524609507176
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. 2968	e-Way Bill No. 332067811380	Dated 22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No. 2968		Delivery Note Date
Consignee (Ship to) Handloom Collection,BHOPAL Kanjarpura Ho No 21, Near Central Library, Qazi Kha Ka Nala Saidiya Schal Bhopal, GSTIN/UIN : 23BIHPA0638L1ZJ PAN/IT No : BIHPA0638L State Name : Madhya Pradesh, Code : 23 Contact : 9479374180,7974323757	Dispatched through WAHEGURU		Destination BHOPAL
	Bill of Lading/LR-RR No. dt. 22-Nov-25		Motor Vehicle No.
Buyer (Bill to) Handloom Collection,BHOPAL Kanjarpura Ho No 21, Near Central Library, Qazi Kha Ka Nala Saidiya Schal Bhopal, GSTIN/UIN : 23BIHPA0638L1ZJ PAN/IT No : BIHPA0638L State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh Contact : 9479374180,7974323757	Terms of Delivery		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6	POLYESTER BLANKET(KG) SB 2ND LOT	63014000	318.800 KGS	127.00	KGS		40,487.60
2	4	POLYESTER BLANKET(KG) DB 2ND LOT	63014000	210.500 KGS	127.00	KGS		26,733.50
								67,221.10
								3,361.06
		Less : IGST ROUND OFF						(-)0.16
		Total		529.300 KGS				70,582.00

Amount Chargeable (in words)

INR Seventy Thousand Five Hundred Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
63014000	67,221.10	5%	3,361.06	3,361.06
Total	67,221.10		3,361.06	3,361.06

Tax Amount (in words) : **INR Three Thousand Three Hundred Sixty One and Six paise Only**Remarks:
2968Company'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 : 302130798672
E-Way Bill Date : 22-Nov-25 12:06 PM
Generated By : 06AATCA9096N1ZM
Valid From : 22-Nov-25 12:06 PM [979 KM]
Valid Until :

IRN Details

IRN : 17fb975bf6b08a00de20cbb2f33a2d35988fce1cbf3935f5184016921daf8ea8
Ack No. : 132524609507176
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 : 23BIHPA0638L1ZJ
Place of Delivery : Kanjarpura Ho No 21, Near Central LibRARY, Qazi Kha Ka Nala Saidiya Schal Bhopal, Bhopal BHOPAL Madhya Pradesh 462001
Document No. : Tax Invoice - 2968
Document Date : 22-Nov-25
Transaction Type : Regular
Value of Goods : 70,582.00
HSN Code : 63014000
Supply Type : Outward-Supply
Transporter : 23ABXPK7785J1ZR - WAHEGURU

Part - B

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