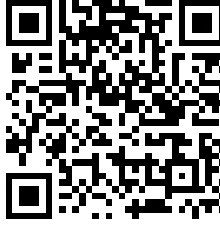


e-Invoice



Remarks: 2969	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
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	for ALLYSA E-RETAIL PRIVATE LIMITED (2025-26) Authorised Signatory

e-Way Bill



E-Way Bill No : 302130811474
E-Way Bill Date : 22-Nov-25 12:20 PM
Generated By : 06AATCA9096N1ZM
Valid From : 22-Nov-25 12:20 PM [876 KM]
Valid Until :

IRN Details

IRN : a1e053a6be075a46002f8cb58cad1148b1ba19d6e21a4fccd6d7578d41c6f807
Ack No. : 132524609804741
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 : 07AAQFJ2019Q1ZT
Place of Delivery : 0, 0, Woon Ka Sagar Vastram Pvt. Ltd., Gandhi Nagar, Chowk, Basti BASTI Uttar Pradesh 272001
Document No. : Tax Invoice - 2969
Document Date : 22-Nov-25
Transaction Type : Bill To - Ship To
Value of Goods : 29,490.00
HSN Code : 63014000
Supply Type : Outward-Supply
Transporter : 06CMAPK7271B2ZC - SKYWAYS

Part - B

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