Printed on 22-Nov-25 at 13:46

e-Invoice

Tax Invoice

IRN : 39336f5f028fe61c70206375867d478594d320489b-acd6da5442881b7af93384
Ack No. : 132524611562370
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 : eretailallysa@gmail.com

Invoice No. **2975** / e-Way Bill No.	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **2975**	Delivery Note Date
Dispatched through **TEMPO**	Destination **PANIPAT**
Bill of Lading/LR-RR No. **dt. 22-Nov-25**	Motor Vehicle No. **HR67B5432**
Terms of Delivery	

Consignee (Ship to)
KOMAL INTERNATIONAL , PANIPAT
NEAR BHARI SPINNER, OPP. TUSHIR TEX
TRADE, UJHA ROAD, PANIPAT
GSTIN/UIN : 06ADEPJ5064G1ZQ
State Name : Haryana, Code : 06
Contact : 9518134248

Buyer (Bill to)
KOMAL INTERNATIONAL , PANIPAT
NEAR BHARI SPINNER, OPP. TUSHIR TEX
TRADE, UJHA ROAD, PANIPAT
GSTIN/UIN : 06ADEPJ5064G1ZQ
State Name : Haryana, Code : 06
Place of Supply : Haryana

Contact : 9518134248

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2X30	**DESTINY POLYSTER BLANKET 5%** *DB POLY*	63014000	**60 PCS**	699.00	PCS	11 %	**37,326.60**
2	1X24	**SOLID PLUS POLYSTER BLANKET 5%** *DB POLY*	63014000	**24 PCS**	715.00	PCS	11 %	**15,272.40**
3	2X27	**MARBELO POLYSTER BLANKET 5%** *DB POLY*	63014000	**54 PCS**	742.00	PCS	11 %	**35,660.52**
4	1X27	**HIGHLIVING POLYSTER BLANKET 5%** *DB POLY*	63014000	**27 PCS**	635.00	PCS	11 %	**15,259.05**
5	1X22	**ULTIMATE STRIPES POLYSTER BLANKET 5%** *DB POLY*	63014000	**22 PCS**	742.00	PCS	11 %	**14,528.36**
								1,18,046.93
		CGST						**2,951.18**
		SGST						**2,951.18**

continued to page number 2

This is a Computer Generated Invoice

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. e-Way Bill No. **2975**	Dated **22-Nov-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. **2975**	Delivery Note Date
Consignee (Ship to) **KOMAL INTERNATIONAL , PANIPAT** NEAR BHARI SPINNER, OPP. TUSHIR TEX TRADE, UJHA ROAD, PANIPAT GSTIN/UIN : 06ADEPJ5064G1ZQ State Name : Haryana, Code : 06	Dispatched through **TEMPO**	Destination **PANIPAT**
	Bill of Lading/LR-RR No. **dt. 22-Nov-25**	Motor Vehicle No. **HR67B5432**
Buyer (Bill to) **KOMAL INTERNATIONAL , PANIPAT** NEAR BHARI SPINNER, OPP. TUSHIR TEX TRADE, UJHA ROAD, PANIPAT GSTIN/UIN : 06ADEPJ5064G1ZQ State Name : Haryana, Code : 06 Place of Supply : Haryana Contact : 9518134248	Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		Less : ***ROUND OFF***						**(-)0.29**
		Total		**187 PCS**				**1,23,949.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twenty Three Thousand Nine Hundred Forty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
63014000	1,18,046.93	2.50%	2,951.18	2.50%	2,951.18	5,902.36
Total	**1,18,046.93**		**2,951.18**		**2,951.18**	**5,902.36**

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

Remarks:
2975

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 : **362130887121**
E-Way Bill Date : **22-Nov-25 1:47 PM**
Generated By : **06AATCA9096N1ZM**
Valid From : **22-Nov-25 1:47 PM [19 KM]**
Valid Until : **23-Nov-25 11:59 PM**

IRN Details

IRN : **39336f5f028fe61c70206375867d478594d320489bacd6da5442881b7af93384**
Ack No. : **132524611562370**
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 : **06ADEPJ5064G1ZQ**
Place of Delivery : **NEAR BHARI SPINNER, OPP. TUSHIR TEX TRADE, UJHA ROAD, PANIPAT 132103 Haryana 132103**
Document No. : **Tax Invoice - 2975**
Document Date : **22-Nov-25**
Transaction Type : **Regular**
Value of Goods : **1,23,949.00**
HSN Code : **63014000**
Supply Type : **Outward-Supply**
Transporter :

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
1 - Road	HR67B5432 & 22-Nov-25	PANIPAT	22-Nov-25	06AATCA9096N1ZM	