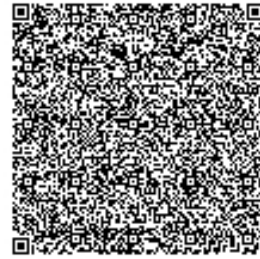


Tax Invoice

Printed on 22-Nov-25 at 13:50

e-Invoice

IRN : 5c413108f408aa3812b93d2b3b56bbcb8f002bc1-1bc5e97ed10179b03e20643
Ack No. : 132524611609459
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. 2976	e-Way Bill No. 362068500303	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) JAY CEE INTERNATIONAL, AMRITSAR I/S KHAZANA GATE, AMRITSAR GSTIN/UIN : 03CDLPM1996D1ZH State Name : Punjab, Code : 03 Contact : 8146492244,9915009316,9814116441	Dispatched through APEX		Destination AMRITSAR
	Bill of Lading/LR-RR No. dt. 22-Nov-25		Motor Vehicle No.
Terms of Delivery			
Buyer (Bill to) JAY CEE INTERNATIONAL, AMRITSAR I/S KHAZANA GATE, AMRITSAR GSTIN/UIN : 03CDLPM1996D1ZH State Name : Punjab, Code : 03 Place of Supply : Punjab Contact : 8146492244,9915009316,9814116441			

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4X30	ROCKSTAR POLYSTER QUILT COVER 5% SB PM-8006X4	63041910	120 PCS	578.20	PCS		69,384.40
		IGST ROUND OFF						3,469.22 0.38
Total				120 PCS				72,854.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Two Thousand Eight Hundred Fifty Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
63041910	69,384.40	5%	3,469.22	3,469.22
Total	69,384.40		3,469.22	3,469.22

Tax Amount (in words) : **INR Three Thousand Four Hundred Sixty Nine and Twenty Two paise Only**Remarks:
2976Company'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 : 382130890154
E-Way Bill Date : 22-Nov-25 1:50 PM
Generated By : 06AATCA9096N1ZM
Valid From : 22-Nov-25 1:50 PM [348 KM]
Valid Until :

IRN Details

IRN : 5c413108f408aa3812b93d2b3b56bbcb8f002bc11bc5e97ed10179b03e20643
Ack No. : 132524611609459
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 : 03CDLPM1996D1ZH
Place of Delivery : I/S KHAZANA GATE, AMRITSAR AMRITSAR Punjab 143001
Document No. : Tax Invoice - 2976
Document Date : 22-Nov-25
Transaction Type : Regular
Value of Goods : 72,854.00
HSN Code : 63041910
Supply Type : Outward-Supply
Transporter : 03BDVPS7088D1ZZ - APEX

Part - B

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