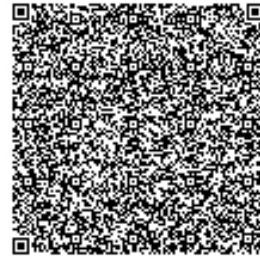


Tax Invoice

Printed on 22-Nov-25 at 14:10

e-Invoice



IRN : 30352fdaff6fbd6860091fa8dc7b1f27fc2c0052b47-93d69e05c6c3b3fd8ba3f
Ack No. : 132524611885402
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. 2978	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. 2978		Delivery Note Date
Consignee (Ship to) M/s Bicchawan,AZAMGARH Khatritola, Sadar, Sadar, Azamgarh GSTIN/UIN : 09BCLPA2795J1Z8 PAN/IT No : BCLPA2795J State Name : Uttar Pradesh, Code : 09 Contact : 9336326291	Dispatched through SKYWAYS		Destination AZAMGARH
	Bill of Lading/LR-RR No. dt. 22-Nov-25		Motor Vehicle No.
Terms of Delivery			
Buyer (Bill to) M/s Bicchawan,AZAMGARH Khatritola, Sadar, Sadar, Azamgarh GSTIN/UIN : 09BCLPA2795J1Z8 PAN/IT No : BCLPA2795J State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh Contact : 9336326291			

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2	ROCKSTAR DB (5%)	94049099	3 PCS	1,735.00	PCS		5,205.00
2		HIGH LIVING DB(5%)	94049099	2 PCS	2,013.00	PCS		4,026.00
3		FINLEY POLYSTER QUILT COVER 5% DB	63041910	10 PCS	710.00	PCS		7,100.00
4		ALPINE POLYSTER QUILT COVER 5% DB	63041910	15 PCS	525.00	PCS		7,875.00
								24,206.00
								1,210.30
Less : IGST ROUND OFF								(-)0.30
Total				30 PCS				25,416.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94049099	9,231.00	5%	461.55	461.55
63041910	14,975.00	5%	748.75	748.75
Total	24,206.00		1,210.30	1,210.30

Tax Amount (in words) : **INR One Thousand Two Hundred Ten and Thirty paise Only**Remarks:
2978Company's PAN : **AATCA9096N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

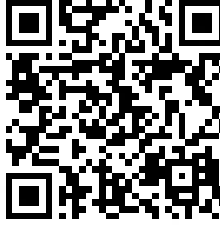
Company's Bank Details

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 : 392130906553
E-Way Bill Date : 22-Nov-25 2:10 PM
Generated By : 06AATCA9096N1ZM
Valid From : 22-Nov-25 2:10 PM [963 KM]
Valid Until :

IRN Details

IRN : 30352fdaff6fbd6860091fa8dc7b1f27fc2c0052b4793d69e05c6c3b3fd8ba3f
Ack No. : 132524611885402
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 : 09BCLPA2795J1Z8
Place of Delivery : Khatritola, Sadar, Sadar, Azamgarh AZAMGARH Uttar Pradesh 276001
Document No. : Tax Invoice - 2978
Document Date : 22-Nov-25
Transaction Type : Regular
Value of Goods : 25,416.00
HSN Code : 63041910
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	