Printed on 22-Nov-25 at 14:14

e-Invoice

Tax Invoice

IRN : ae613732b1cf0bf1672b4a4936322063094e84806bb-496a0aeeb04cedbe48e9c
Ack No. : 132524611934203
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. **2979** / 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. **2979**	Delivery Note Date
Dispatched through **GAGAN**	Destination **JIND**
Bill of Lading/LR-RR No. **dt. 22-Nov-25**	Motor Vehicle No.

Terms of Delivery

Consignee (Ship to)
Durga Cloth House,JIND
Ashri Gate, Near Sd School, Jind, Jind
GSTIN/UIN : 06AAPPD6243B1Z2
PAN/IT No : AAPPD6243B
State Name : Haryana, Code : 06
Contact : 9466407417

Buyer (Bill to)
Durga Cloth House,JIND
Ashri Gate, Near Sd School, Jind, Jind
GSTIN/UIN : 06AAPPD6243B1Z2
PAN/IT No : AAPPD6243B
State Name : Haryana, Code : 06
Place of Supply : Haryana
Contact : 9466407417

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1X6	**ROCKSTAR DB (5%)**	94049099	**6 PCS**	1,735.00	PCS		**10,410.00**
		CGST						**260.25**
		SGST						**260.25**
		ROUND OFF						**0.50**
		Total		**6 PCS**				**10,931.00**

Amount Chargeable (in words) *E. & O.E*
INR Ten Thousand Nine Hundred Thirty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94049099	10,410.00	2.50%	260.25	2.50%	260.25	520.50
Total	**10,410.00**		**260.25**		**260.25**	**520.50**

Tax Amount (in words) : **INR Five Hundred Twenty and Fifty paise Only**

Remarks:
2979

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

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No	:	**302130909823**
E-Way Bill Date	:	**22-Nov-25 2:14 PM**
Generated By	:	**06AATCA9096N1ZM**
Valid From	:	**22-Nov-25 2:14 PM [106 KM]**
Valid Until	:	

IRN Details

IRN	:	**ae613732b1cf0bf1672b4a4936322063094e84806bb496a0aeeb04cedbe48e9c**
Ack No.	:	**132524611934203**
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	:	**06AAPPD6243B1Z2**
Place of Delivery	:	**Ashri Gate, Near Sd School, Jind, Jind JIND Haryana 126102**
Document No.	:	**Tax Invoice - 2979**
Document Date	:	**22-Nov-25**
Transaction Type	:	**Regular**
Value of Goods	:	**10,931.00**
HSN Code	:	**94049099**
Supply Type	:	**Outward-Supply**
Transporter	:	**06BUAPG1349D1Z7 - GAGAN**

Part - B

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