

Tax Invoice

Printed on 22-Nov-25 at 14:15

e-Invoice



IRN : 44dcfebc3458a5add093be8f037f98e2e4df5a40d3a-baf4a31fe483d092e6a71
Ack No. : 132524611953934
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.	e-Way Bill No.	Dated
	2980		22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
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	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No.
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	Terms of Delivery		

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1X6	ROCKSTAR DB (5%) SB	94049099	8 PCS	1,450.00	PCS		11,600.00
		CGST						290.00
		SGST						290.00
		ROUND OFF						
Total				8 PCS				12,180.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
94049099	11,600.00	2.50%	290.00	2.50%	290.00	580.00
Total	11,600.00		290.00		290.00	580.00

Tax Amount (in words) : INR Five Hundred Eighty Only

Remarks:
2980

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

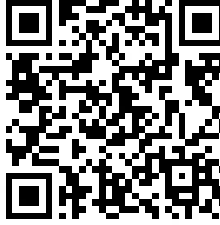
A/c No. : 02261600000603

Branch & IFS Code : GT.Road,Panipat & PSIB0000226

for ALLYSA E-RETAIL PRIVATE LIMITED (2025-26)

Authorised Signatory

e-Way Bill



E-Way Bill No : 382130910816
E-Way Bill Date : 22-Nov-25 2:15 PM
Generated By : 06AATCA9096N1ZM
Valid From : 22-Nov-25 2:15 PM [106 KM]
Valid Until :

IRN Details

IRN : 44dcfebc3458a5add093be8f037f98e2e4df5a40d3abaf4a31fe483d092e6a71
Ack No. : 132524611953934
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 - 2980
Document Date : 22-Nov-25
Transaction Type : Regular
Value of Goods : 12,180.00
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	