Printed on 22-Nov-25 at 14:58

e-Invoice

Tax Invoice

IRN : aceef50c59a8f07228327761b6564da757df7d0486a-ab927a40221792dc8de2c
Ack No. : 132524612594853
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

Consignee (Ship to)
Prem Furnishing,LUCKNOW
B-93, Ground, Prem Furnishing, Bhootnath Market, Indira Nagar, Lucknow
GSTIN/UIN : 09AEZPJ2157G2Z0
PAN/IT No : AEZPJ2157G
State Name : Uttar Pradesh, Code : 09
Contact : 7235834035, 9511499559

Buyer (Bill to)
Prem Furnishing,LUCKNOW
B-93, Ground, Prem Furnishing, Bhootnath Market, Indira Nagar, Lucknow
GSTIN/UIN : 09AEZPJ2157G2Z0
PAN/IT No : AEZPJ2157G
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh
Contact : 7235834035, 9511499559

Invoice No. **2982**	e-Way Bill No. 382068602634	Dated **22-Nov-25**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. **2982**		Delivery Note Date
Dispatched through **DIAMOND ROADLINES**		Destination **LUCKNOW**
Bill of Lading/LR-RR No. **dt. 22-Nov-25**		Motor Vehicle No.
Terms of Delivery		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1X30	**ROCKSTAR POLYSTER QUILT COVER 5%** *SB*	63041910	**30 PCS**	663.00	PCS	7 %	**18,497.70**
		IGST						**924.89**
		ROUND OFF						**0.41**
		Total		**30 PCS**				**19,423.00**

Amount Chargeable (in words) *E. & O.E*
INR Nineteen Thousand Four Hundred Twenty Three Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
63041910	18,497.70	5%	924.89	924.89
Total	**18,497.70**		**924.89**	**924.89**

Tax Amount (in words) : **INR Nine Hundred Twenty Four and Eighty Nine paise Only**

Remarks:
2982

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	:	**302130952364**
E-Way Bill Date	:	**22-Nov-25 2:58 PM**
Generated By	:	**06AATCA9096N1ZM**
Valid From	:	**22-Nov-25 2:58 PM [670 KM]**
Valid Until	:	

IRN Details

IRN	:	**aceef50c59a8f07228327761b6564da757df7d0486aab927a40221792dc8de2c**
Ack No.	:	**132524612594853**
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	:	**09AEZPJ2157G2Z0**
Place of Delivery	:	**B-93, Ground, Prem Furnishing, Bhootnath Market, Indira Nagar, Lucknow LUCKNOW Uttar Pradesh 226016**
Document No.	:	**Tax Invoice - 2982**
Document Date	:	**22-Nov-25**
Transaction Type	:	**Regular**
Value of Goods	:	**19,423.00**
HSN Code	:	**63041910**
Supply Type	:	**Outward-Supply**
Transporter	:	**06AAGCD3019D1Z6 - DIAMOND ROADLINES**

Part - B

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