

Tax Invoice

Printed on 22-Nov-25 at 15:32

e-Invoice

IRN : 198d77a619f9b98c67ab456af439ad739c62471e32-09ac23b47dd5432cbf3cce
Ack No. : 132524613161634
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.	e-Way Bill No.	Dated
	2983	382069265324	22-Nov-25
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Consignee (Ship to) Shri Ram Furnishing, PANIPAT 227/9, Near Channa Sweet House, Panipat, Panipat, Panipat GSTIN/UIN : 06BLVPK7665J1Z8 PAN/IT No : BLVPK7665J State Name : Haryana, Code : 06 Contact : 9466797788	Dispatch Doc No.	Delivery Note Date	
	2983		
	Dispatched through	Destination	
	LOCAL	PANIPAT	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 22-Nov-25			
Terms of Delivery			
Buyer (Bill to) Shri Ram Furnishing, PANIPAT 227/9, Near Channa Sweet House, Panipat, Panipat, Panipat GSTIN/UIN : 06BLVPK7665J1Z8 PAN/IT No : BLVPK7665J State Name : Haryana, Code : 06 Place of Supply : Haryana Contact : 9466797788			

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1X27	DESTINY POLYSTER BLANKET 5% DB WITH BAG	63014000	27 PCS	805.00	PCS	7 %	20,213.55
2	1X30	POLYESTER BLANKET FUSION SB WITH BAG	63014000	30 PCS	577.00	PCS	7 %	16,098.30
								36,311.85
								CGST 907.80
								SGST 907.80
Less : ROUND OFF								(-)0.45
Total								38,127.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Eight Thousand One Hundred Twenty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
63014000	36,311.85	2.50%	907.80	2.50%	907.80	1,815.60
Total	36,311.85		907.80		907.80	1,815.60

Tax Amount (in words) : **INR One Thousand Eight Hundred Fifteen and Sixty paise Only**Remarks:
2983

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

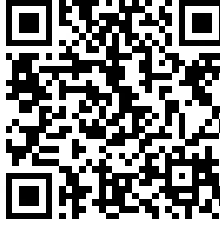
A/c No. : 02261600000603

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

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

Authorised Signatory

e-Way Bill



E-Way Bill No : 302130987168
E-Way Bill Date : 22-Nov-25 3:32 PM
Generated By : 06AATCA9096N1ZM
Valid From : 22-Nov-25 3:32 PM [19 KM]
Valid Until : 23-Nov-25 11:59 PM

IRN Details

IRN : 198d77a619f9b98c67ab456af439ad739c62471e3209ac23b47dd5432cbf3cce
Ack No. : 132524613161634
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 : 06BLVPK7665J1Z8
Place of Delivery : 227/9, Near Channa Sweet House, Panipat, Panipat, Panipat 132103 Haryana 132103
Document No. : Tax Invoice - 2983
Document Date : 22-Nov-25
Transaction Type : Regular
Value of Goods : 38,127.00
HSN Code : 63014000
Supply Type : Outward-Supply
Transporter :

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
1 - Road	HR67B5432 & 22-Nov-25	PANIPAT	22-Nov-25	06AATCA9096N1ZM	