

e-Invoice



IRN : d3911a0e43f9f94be8d5b0ae0f224e7b082dac28f4-4f38d6748a4f4e275dfb09
Ack No. : 132524614790628
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. 2988		Dated 22-Nov-25
		Delivery Note		Mode/Terms of Payment
		Reference No. & Date.		Other References
		Buyer's Order No.		Dated
		Dispatch Doc No. 2988		Delivery Note Date
		Dispatched through MAHAVEER		Destination KAITHAL
		Bill of Lading/LR-RR No. dt. 22-Nov-25		Motor Vehicle No.
Consignee (Ship to) Bharat Textiles,KAITHAL Shop No 1, Cloth Market, Bhagat Singh Chowk, Kaithal, Kaithal GSTIN/UIN : 06AMBPBG6551F1ZD PAN/IT No : AMBPBG6551F State Name : Haryana, Code : 06 Contact : 9896107462				
Buyer (Bill to) Bharat Textiles,KAITHAL Shop No 1, Cloth Market, Bhagat Singh Chowk, Kaithal, Kaithal GSTIN/UIN : 06AMBPBG6551F1ZD PAN/IT No : AMBPBG6551F State Name : Haryana, Code : 06 Place of Supply : Haryana Contact : 9896107462		Terms of Delivery		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1X20	STAR BLANKET SET 1+2 5% GIFT BOX	63014000	20 PCS	550.00	PCS		11,000.00
		CGST						275.00
		SGST						275.00
		Total		20 PCS				11,550.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
63014000	11,000.00	2.50%	275.00	2.50%	275.00	550.00
Total	11,000.00		275.00		275.00	550.00

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

Remarks:
2988

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

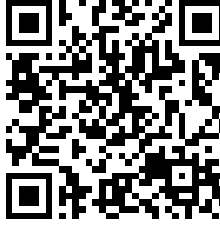
A/c No. : 02261600000603

Branch & IES Code : **GT.Road,Panipat & PSIB0000226**

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

Authorised Signatory

e-Way Bill



E-Way Bill No : 302131086307
E-Way Bill Date : 22-Nov-25 5:03 PM
Generated By : 06AATCA9096N1ZM
Valid From : 22-Nov-25 5:03 PM [79 KM]
Valid Until :

IRN Details

IRN : d3911a0e43f9f94be8d5b0ae0f224e7b082dac28f44f38d6748a4f4e275dfb09
Ack No. : 132524614790628
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 : 06AMBPG6551F1ZD
Place of Delivery : Shop No 1, Cloth Market, Bhagat Singh Chowk, Kaithal, Kaithal KAITHAL Haryana 136027
Document No. : Tax Invoice - 2988
Document Date : 22-Nov-25
Transaction Type : Regular
Value of Goods : 11,550.00
HSN Code : 63014000
Supply Type : Outward-Supply
Transporter : 06BINPJ3930J1Z3 - MAHAVEER

Part - B

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