

Tax Invoice

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
	2989	342069284512	22-Nov-25
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Consignee (Ship to) DINESH KUMAR , JHAZZAR C/O KHATTAR HANDLOOM, NEAR POLICE STATION, MAIN BAZAAR, JHAJJAR, AADHAR NO. 6043 3547 9674 State Name : Haryana, Code : 06 Contact : 9034920465,9416267655	Dispatch Doc No.	Delivery Note Date	
	2989		
	Dispatched through	Destination	
	NTN.	JHAZZAR	
Buyer (Bill to) DINESH KUMAR , JHAZZAR C/O KHATTAR HANDLOOM, NEAR POLICE STATION, MAIN BAZAAR, JHAJJAR, AADHAR NO. 6043 3547 9674 State Name : Haryana, Code : 06 Place of Supply : Haryana Contact : 9034920465,9416267655	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 22-Nov-25		
	Terms of Delivery		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2	FINLEY DB (5%)	94049099	3 PCS	1,416.00	PCS		4,248.00
2		FINLEY DB (5%)	94049099	3 PCS	1,216.00	PCS		3,648.00
		SB						
3		ROCKSTAR DB (5%)	94049099	3 PCS	1,735.00	PCS		5,205.00
4		ROCKSTAR DB (5%)	94049099	3 PCS	1,435.00	PCS		4,305.00
		SB						
5		POLYESTER BLANKET	63014000	2 PCS	160.00	PCS		320.00
								17,726.00
CGST								443.16
SGST								443.16
Less : ROUND OFF								(-)0.32
Total								18,612.00
14 PCS								18,612.00

Amount Chargeable (in words)

INR Eighteen Thousand Six Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94049099	17,406.00	2.50%	435.16	2.50%	435.16	870.32
63014000	320.00	2.50%	8.00	2.50%	8.00	16.00
Total	17,726.00		443.16		443.16	886.32

Tax Amount (in words) : **INR Eight Hundred Eighty Six and Thirty Two paise Only**Remarks:
2989Company's PAN : **AATCA9096N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

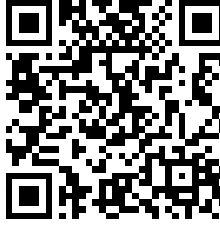
Company's Bank Details

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 : 322131089216
E-Way Bill Date : 22-Nov-25 5:06 PM
Generated By : 06AATCA9096N1ZM
Valid From : 22-Nov-25 5:06 PM [132 KM]
Valid Until :

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 Haryana 132114
GSTIN of Recipient :
Place of Delivery : C/O KHATTAR HANDLOOM, NEAR POLICE STATION, MAIN BAZAAR, JHAJJAR,
AADHAR NO. 6043 3547 9674
JHAZZAR Haryana 124103
Document No. : Tax Invoice - 2989
Document Date : 22-Nov-25
Transaction Type : Regular
Value of Goods : 18,612.00
HSN Code : 94049099
Supply Type : Outward-Supply
Transporter : 06APTPK6444A1ZV - NTN

Part - B

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