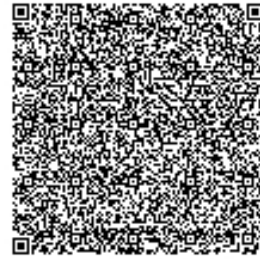


Tax Invoice

Printed on 22-Nov-25 at 17:18

e-Invoice

IRN : cc5f14f241498c1a750cb0e6e22b53c784cf0f46dc3-c3858bfce5a5d5c88ab27
Ack No. : 132524615062674
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. 2990	e-Way Bill No.	Dated 22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No. 2990		Delivery Note Date
	Dispatched through SKYWAYS		Destination ETAWAH
Consignee (Ship to) New Fancy Haryana Handloom, ETAWAH 621, Chaugurjee Civil Lines, Etawah, Etawah GSTIN/UIN : 09BMOPG9927M1Z4 PAN/IT No : BMOPG9927M State Name : Uttar Pradesh, Code : 09 Contact : 8218743842	Bill of Lading/LR-RR No. dt. 22-Nov-25		Motor Vehicle No.
	Terms of Delivery		
Buyer (Bill to) New Fancy Haryana Handloom, ETAWAH 621, Chaugurjee Civil Lines, Etawah, Etawah GSTIN/UIN : 09BMOPG9927M1Z4 PAN/IT No : BMOPG9927M State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh Contact : 8218743842			

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1X18	BLANKET (SET 1+2) TEXTURE	63014000	18 PCS	750.00	PCS		13,500.00
2	1X24	FLORINA BLANKET SET 5%	63014000	24 PCS	699.00	PCS	7 %	15,601.68
								29,101.68
		IGST						1,455.08
		ROUND OFF						0.24
Total				42 PCS				30,557.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Five Hundred Fifty Seven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
63014000	29,101.68	5%	1,455.08	1,455.08
Total	29,101.68		1,455.08	1,455.08

Tax Amount (in words) : **INR One Thousand Four Hundred Fifty Five and Eight paise Only**Remarks:
2990Company's PAN : **AATCA9096N**

Declaration

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

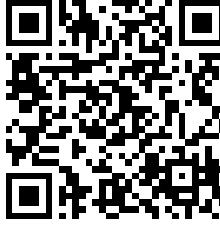
Company's Bank Details

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 : 362131104441
E-Way Bill Date : 22-Nov-25 5:19 PM
Generated By : 06AATCA9096N1ZM
Valid From : 22-Nov-25 5:19 PM [456 KM]
Valid Until :

IRN Details

IRN : cc5f14f241498c1a750cb0e6e22b53c784cf0f46dc3c3858bfce5a5d5c88ab27
Ack No. : 132524615062674
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 : 09BMOPG9927M1Z4
Place of Delivery : 621, Chaugurjee Civil Lines, Etawah, Etawah ETAWAH Uttar Pradesh 206001
Document No. : Tax Invoice - 2990
Document Date : 22-Nov-25
Transaction Type : Regular
Value of Goods : 30,557.00
HSN Code : 63014000
Supply Type : Outward-Supply
Transporter : 06CMAPK7271B2ZC - SKYWAYS

Part - B

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