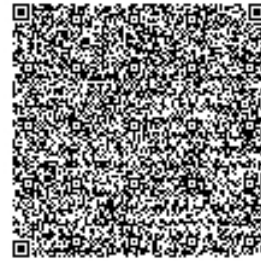


Tax Invoice

Printed on 22-Nov-25 at 17:39

e-Invoice



IRN : d30ba36e4332cc01eb0de54d8fad3cb8cc022b9f6-7ae618878d7439b5ae32e4a
Ack No. : 132524615403109
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. 2992	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. 2992		Delivery Note Date
Consignee (Ship to) Sikka Cloth House, SHAHJAHANPUR 02, Mohanganj, Baduzai 2, Shahjahanpur, Shahjahanpur GSTIN/UIN : 09FIGPS0452H1Z1 PAN/IT No : FIGPS0452H State Name : Uttar Pradesh, Code : 09 Contact : 9838637935	Dispatched through KARTAR		Destination SHAHJAHANPUR
	Bill of Lading/LR-RR No. dt. 22-Nov-25		Motor Vehicle No.
Buyer (Bill to) Sikka Cloth House, SHAHJAHANPUR 02, Mohanganj, Baduzai 2, Shahjahanpur, Shahjahanpur GSTIN/UIN : 09FIGPS0452H1Z1 PAN/IT No : FIGPS0452H State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh Contact : 9838637935	Terms of Delivery		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1X45	FINLEY BLANKET SET 1+2 5%	63014000	45 PCS	499.00	PCS	7 %	20,883.15
2	1X24	FLORINA BLANKET SET 5%	63014000	24 PCS	699.00	PCS	7 %	15,601.68
								36,484.83
								1,824.24
		Less : IGST ROUND OFF						(-)0.07
Total				69 PCS				38,309.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Eight Thousand Three Hundred Nine Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
63014000	36,484.83	5%	1,824.24	1,824.24
Total	36,484.83		1,824.24	1,824.24

Tax Amount (in words) : **INR One Thousand Eight Hundred Twenty Four and Twenty Four paise Only**Remarks:
2992Company's PAN : **AATCA9096N**

Declaration

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

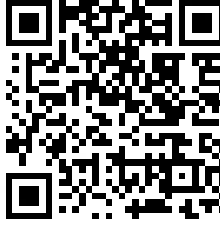
Company's Bank Details

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 : 392131129782
E-Way Bill Date : 22-Nov-25 5:39 PM
Generated By : 06AATCA9096N1ZM
Valid From : 22-Nov-25 5:39 PM [441 KM]
Valid Until :

IRN Details

IRN : d30ba36e4332cc01eb0de54d8fad3cb8cc022b9f67ae618878d7439b5ae32e4a
Ack No. : 132524615403109
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 : 09FIGPS0452H1Z1
Place of Delivery : 02, Mohanganj, Baduzai 2, Shahjahanpur, Shahjahanpur SHAHJAHANPUR Uttar Pradesh 242001
Document No. : Tax Invoice - 2992
Document Date : 22-Nov-25
Transaction Type : Regular
Value of Goods : 38,309.00
HSN Code : 63014000
Supply Type : Outward-Supply
Transporter : 07AAACK0250D1Z8 - KARTAR

Part - B

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