

Tax Invoice

Printed on 22-Nov-25 at 17:47

e-Invoice

IRN : b7316ff41ea67ed9038b63c80e64c6a232dfde7cce-117eeedefc432566ce7661
Ack No. : 132524615533701
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. 2993	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. 2993		Delivery Note Date
	Dispatched through KARMA		Destination DEHRADUN
Consignee (Ship to) HARI RAM SUBHASH CHAND , DEHRADUN 35, Dhamawalla Bazar, Dehradun, Dehradun GSTIN/UIN : 05AACFG1547J1ZL PAN/IT No : AACFG1547J State Name : Uttarakhand, Code : 05 Contact : 9997168695	Bill of Lading/LR-RR No. dt. 22-Nov-25		Motor Vehicle No.
	Terms of Delivery		
Buyer (Bill to) HARI RAM SUBHASH CHAND , DEHRADUN 35, Dhamawalla Bazar, Dehradun, Dehradun GSTIN/UIN : 05AACFG1547J1ZL PAN/IT No : AACFG1547J State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand Contact : 9997168695			

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1X8	FINLEY SB (5%)	94049099	8 PCS	1,131.00	PCS		9,048.00
		IGST						452.40
		Less : ROUND OFF						(-)0.40
Total				8 PCS				9,500.00

Amount Chargeable (in words)

INR Nine Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94049099	9,048.00	5%	452.40	452.40
Total	9,048.00		452.40	452.40

Tax Amount (in words) : **INR Four Hundred Fifty Two and Forty paise Only**Remarks:
2993Company's PAN : **AATCA9096N**

Declaration

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

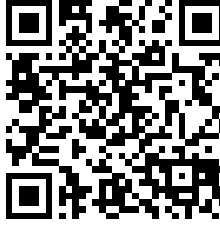
Company's Bank Details

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 : 332131138425
E-Way Bill Date : 22-Nov-25 5:47 PM
Generated By : 06AATCA9096N1ZM
Valid From : 22-Nov-25 5:47 PM [199 KM]
Valid Until :

IRN Details

IRN : b7316ff41ea67ed9038b63c80e64c6a232dfde7cce117eeedefc432566ce7661
Ack No. : 132524615533701
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 : 05AACFG1547J1ZL
Place of Delivery : 35, Dhamawalla Bazar, Dehradun, Dehradun DEHRADUN Uttarakhand 248001
Document No. : Tax Invoice - 2993
Document Date : 22-Nov-25
Transaction Type : Regular
Value of Goods : 9,500.00
HSN Code : 94049099
Supply Type : Outward-Supply
Transporter : 06GWDPS4881J1ZV - KARMA

Part - B

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