

Tax Invoice

Printed on 22-Nov-25 at 17:48

e-Invoice



IRN : dcd0be254e20d354b6cfa5efafa56cce79e4d3bafa0-9bafa17a134fe19c7d3aa
Ack No. : 132524615550045
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.	e-Way Bill No.	Dated
	2994		22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
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	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No.
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	dt. 22-Nov-25		
	Terms of Delivery		

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1X8	ROCKSTAR DB (5%) SB	94049099	8 PCS	1,335.00	PCS		10,680.00
		IGST ROUND OFF						534.00
		Total		8 PCS				11,214.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Two Hundred Fourteen Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
94049099	10,680.00	5%	534.00	534.00
Total	10,680.00		534.00	534.00

Tax Amount (in words) : INR Five Hundred Thirty Four Only

Remarks:
2994

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

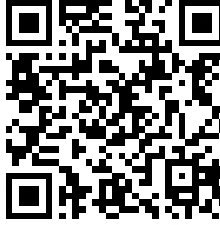
A/c No. : 02261600000603

Branch & IFS Code : GT.Road,Panipat & PSIB0000226

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

Authorised Signatory

e-Way Bill



E-Way Bill No : 382131139692
E-Way Bill Date : 22-Nov-25 5:48 PM
Generated By : 06AATCA9096N1ZM
Valid From : 22-Nov-25 5:48 PM [199 KM]
Valid Until :

IRN Details

IRN : dcd0be254e20d354b6cfa5efafa56cce79e4d3bafa09bafa17a134fe19c7d3aa
Ack No. : 132524615550045
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 - 2994
Document Date : 22-Nov-25
Transaction Type : Regular
Value of Goods : 11,214.00
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	