

Tax Invoice

Printed on 22-Nov-25 at 18:17

e-Invoice



IRN : 291b4570fb5722c6347ae8bacbf3640edd03b85f501-8b19f86c349db30242a21
Ack No. : 132524615998582
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. 2995		Dated 22-Nov-25	
Consignee (Ship to) Taneja Cloth House,BARWALA Main Bazar, Barwala, Barwala, Hisar GSTIN/UIN : 06AAGPT6147F1ZK PAN/IT No : AAGPT6147F State Name : Haryana, Code : 06 Contact : 9138555555 Buyer (Bill to) Taneja Cloth House,BARWALA Main Bazar, Barwala, Barwala, Hisar GSTIN/UIN : 06AAGPT6147F1ZK PAN/IT No : AAGPT6147F State Name : Haryana, Code : 06 Place of Supply : Haryana Contact : 9138555555				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No. 2995		Delivery Note Date	
				Dispatched through GIRIRAJ		Destination BARWALA	
				Bill of Lading/LR-RR No. dt. 22-Nov-25		Motor Vehicle No.	
				Terms of Delivery			

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1X6	ROCKSTAR DB (5%)	94049099	6 PCS	1,735.00	PCS		10,410.00
		CGST						260.25
		SGST						260.25
		ROUND OFF						0.50
Total				6 PCS				10,931.00

Amount Chargeable (in words) E. & O.E
INR Ten Thousand Nine Hundred Thirty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94049099	10,410.00	2.50%	260.25	2.50%	260.25	520.50
Total	10,410.00		260.25		260.25	520.50

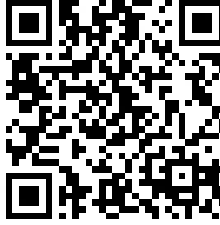
Tax Amount (in words) : **INR Five Hundred Twenty and Fifty paise Only**

Remarks:
2995
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 : 372131168482
E-Way Bill Date : 22-Nov-25 6:17 PM
Generated By : 06AATCA9096N1ZM
Valid From : 22-Nov-25 6:17 PM [195 KM]
Valid Until :

IRN Details

IRN : 291b4570fb5722c6347ae8bacbf3640edd03b85f5018b19f86c349db30242a21
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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 : 06AAGPT6147F1ZK
Place of Delivery : Main Bazar, Barwala, Barwala, Hisar BARWALA Haryana 125121
Document No. : Tax Invoice - 2995
Document Date : 22-Nov-25
Transaction Type : Regular
Value of Goods : 10,931.00
HSN Code : 94049099
Supply Type : Outward-Supply
Transporter : 06EYEPB0733F1ZZ - GIRIRAJ

Part - B

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