

Tax Invoice

Printed on 22-Nov-25 at 18:19

e-Invoice



IRN : c26430079467b95ff943d3144e4ee03945a6930000a-09f34c0c26e9101af6595
Ack No. : 132524616023344
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. 2996	e-Way Bill No. 302069286053	Dated 22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No. 2996		Delivery Note Date
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	Dispatched through GIRIRAJ		Destination BARWALA
	Bill of Lading/LR-RR No. dt. 22-Nov-25		Motor Vehicle No.
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	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	1,435.00	PCS		11,480.00
		CGST						287.00
		SGST						287.00
		ROUND OFF						
Total				8 PCS				12,054.00

Amount Chargeable (in words)

INR Twelve Thousand Fifty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
94049099	11,480.00	2.50%	287.00	2.50%	287.00	574.00
Total	11,480.00		287.00		287.00	574.00

Tax Amount (in words) : **INR Five Hundred Seventy Four Only**Remarks:
2996Company's PAN : **AATCA9096N**

Declaration

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

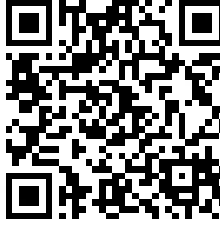
Company's Bank Details

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 : 342131170264
E-Way Bill Date : 22-Nov-25 6:19 PM
Generated By : 06AATCA9096N1ZM
Valid From : 22-Nov-25 6:19 PM [195 KM]
Valid Until :

IRN Details

IRN : c26430079467b95ff943d3144e4ee03945a6930000a09f34c0c26e9101af6595
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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 - 2996
Document Date : 22-Nov-25
Transaction Type : Regular
Value of Goods : 12,054.00
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	