

e-Invoice



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 : eretailallysa@gmail.com		Invoice No. e-Way Bill No. 2997 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 2997 Dispatched through HIMACHAL KASHMIR Bill of Lading/LR-RR No. dt. 22-Nov-25		Dated 22-Nov-25 Mode/Terms of Payment Other References Dated Delivery Note Date Destination NERCHOWK Motor Vehicle No.	
Consignee (Ship to) R.K Handloom,NERCHOWK Nerchowk, Nerchowk, Balh, Mandi GSTIN/UIN : 02EJPPS0756D1Z6 PAN/IT No : EJPPS0756D State Name : Himachal Pradesh, Code : 02 Contact : 9736060521		Terms of Delivery			
Buyer (Bill to) R.K Handloom,NERCHOWK Nerchowk, Nerchowk, Balh, Mandi GSTIN/UIN : 02EJPPS0756D1Z6 PAN/IT No : EJPPS0756D State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh Contact : 9736060521					

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3	BLANKET (SET 1+2) <i>RS POLY</i>	63014000	75 PCS	581.00	PCS		43,575.00
		IGST						2,178.75
		ROUND OFF						0.25
		Total		75 PCS				45,754.00

Amount Chargeable (in words) E. & O.E
INR Forty Five Thousand Seven Hundred Fifty Four Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
63014000	43,575.00	5%	2,178.75	2,178.75
Total	43,575.00		2,178.75	2,178.75

Tax Amount (in words) : **INR Two Thousand One Hundred Seventy Eight and Seventy Five paise Only**

Remarks:
2997

Company's PAN : **AATCA9096N**

Declaration

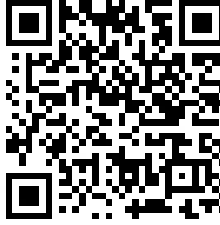
Company's Bank Details
Bank Name : Punjab & Sind Bank A/c C/c 603
A/c No. : 02261600000603
Branch & IFS Code : GT.Road,Panipat & PSIB0000226

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

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

Authorised Signatory

e-Way Bill



E-Way Bill No : 342131179807
E-Way Bill Date : 22-Nov-25 6:29 PM
Generated By : 06AATCA9096N1ZM
Valid From : 22-Nov-25 6:29 PM [316 KM]
Valid Until :

IRN Details

IRN : e49a29dfac612af72938cb9f650e53c5f48231d78d309841bf8e7e2bf3e55765
Ack No. : 132524616142056
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 : 02EJPPS0756D1Z6
Place of Delivery : Nerchowk, Nerchowk, Balh, Mandi NERCHOWK Himachal Pradesh 175008
Document No. : Tax Invoice - 2997
Document Date : 22-Nov-25
Transaction Type : Regular
Value of Goods : 45,754.00
HSN Code : 63014000
Supply Type : Outward-Supply
Transporter : 07AADFH6898L1ZN - HIMACHAL KASHMIR

Part - B

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