

Tax Invoice

Printed on 22-Nov-25 at 19:16

e-Invoice



IRN : a9af1933dd5642aeb76f90a41b12b5d67c3a31ed-2c6dd734286db9a8fd0ab5
Ack No. : 132524616671318
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. 2998	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. 2998		Delivery Note Date
Consignee (Ship to) M/s Metro Handloom House,PAKBARA Nai Basti, Kailsa Road, Pakbara, Moradabad GSTIN/UIN : 09ALFPA5602G1ZJ PAN/IT No : ALFPA5602G State Name : Uttar Pradesh, Code : 09	Dispatched through TEMPO		Destination PAKBARA
	Bill of Lading/LR-RR No. dt. 22-Nov-25		Motor Vehicle No. UP21BN5366
Buyer (Bill to) M/s Metro Handloom House,PAKBARA Nai Basti, Kailsa Road, Pakbara, Moradabad GSTIN/UIN : 09ALFPA5602G1ZJ PAN/IT No : ALFPA5602G State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Terms of Delivery		

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2X21	HIGH LIVING BLANKET SET 1+2 5%	63014000	42 PCS	855.60	PCS		35,935.20
		IGST ROUND OFF						1,796.76 0.04
Total				42 PCS				37,732.00

Amount Chargeable (in words)

INR Thirty Seven Thousand Seven Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
63014000	35,935.20	5%	1,796.76	1,796.76
Total	35,935.20		1,796.76	1,796.76

Tax Amount (in words) : INR One Thousand Seven Hundred Ninety Six and Seventy Six paise Only

Remarks:
2998

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

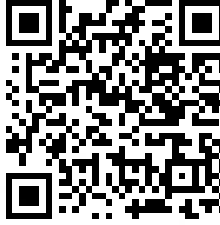
A/c No. : 02261600000603

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

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

Authorised Signatory

e-Way Bill



E-Way Bill No : 332131216945
E-Way Bill Date : 22-Nov-25 7:16 PM
Generated By : 06AATCA9096N1ZM
Valid From : 22-Nov-25 7:16 PM [251 KM]
Valid Until : 24-Nov-25 11:59 PM

IRN Details

IRN : a9af1933dd5642aeb76f90a41b12b5d67c3a31ed2c6dd734286db9a8fd0ab5
Ack No. : 132524616671318
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 : 09ALFPA5602G1ZJ
Place of Delivery : Nai Basti, Kailsa Road, Pakbara, Moradabad PAKBARA Uttar Pradesh 244102
Document No. : Tax Invoice - 2998
Document Date : 22-Nov-25
Transaction Type : Regular
Value of Goods : 37,732.00
HSN Code : 63014000
Supply Type : Outward-Supply
Transporter :

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
1 - Road	UP21BN5366 & 22-Nov-25	PANIPAT	22-Nov-25	06AATCA9096N1ZM	
