

Tax Invoice

Printed on 22-Nov-25 at 19:21

e-Invoice



IRN : 8cf88471cc147bd5644351471b5c49d109d5f74e870-08c460cba2618b2045ad7
Ack No. : 132524616723125
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
	2999		22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
Consignee (Ship to) R.S.Textile,JALANDHAR Eq370b, R.S. Textile, Guru Ram Dass Market, Saidan Gate, Jalandhar, Jalandhar GSTIN/UIN : 03AZUPS8143D1Z2 PAN/IT No : AZUPS8143D State Name : Punjab, Code : 03	Dispatch Doc No.		Delivery Note Date
	2999		
	Dispatched through		Destination
Buyer (Bill to) JAIN HOME DECOR, SANGRUR 1ST FLOOR JAIN PLAZA, NEAR OVER BRIDGE , DHURI ROAD, SANGRUR(PB) GSTIN/UIN : 03AIDPJ0560D1Z1 State Name : Punjab, Code : 03 Place of Supply : Punjab	Bill of Lading/LR-RR No.		Motor Vehicle No.
	dt. 22-Nov-25		
	Terms of Delivery		
Contact : 9417222299,9056828894			

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3X45	FINLEY BLANKET SET 1+2 5%	63014000	135 PCS	464.00	PCS		62,640.00
		IGST						3,132.00
		Total		135 PCS				65,772.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Five Thousand Seven Hundred Seventy Two Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
63014000	62,640.00	5%	3,132.00	3,132.00
Total	62,640.00		3,132.00	3,132.00

Tax Amount (in words) : INR Three Thousand One Hundred Thirty Two Only

Remarks:
2999

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

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

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

Authorised Signatory

e-Way Bill



E-Way Bill No : 322131220026
E-Way Bill Date : 22-Nov-25 7:21 PM
Generated By : 06AATCA9096N1ZM
Valid From : 22-Nov-25 7:21 PM [267 KM]
Valid Until :

IRN Details

IRN : 8cf88471cc147bd5644351471b5c49d109d5f74e87008c460cba2618b2045ad7
Ack No. : 132524616723125
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 : 03AIDPJ0560D1Z1
Place of Delivery : Eq370b, R.S. Textile, Guru Ram Dass Market, Saidan Gate, Jalandhar, Jalandhar JALANDHAR Punjab 144001
Document No. : Tax Invoice - 2999
Document Date : 22-Nov-25
Transaction Type : Bill To - Ship To
Value of Goods : 65,772.00
HSN Code : 63014000
Supply Type : Outward-Supply
Transporter : 03AABCS8961N1ZW - SURJIT

Part - B

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