

Tax Invoice

Printed on 24-Feb-26 at 13:21

e-Invoice



IRN : 959705c02d61643fad0b765e8fd0a992cf108231b8-71cc0a4a36e82e76314614
 Ack No. : 132625845045676
 Ack Date : 21-Feb-26

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. 4650	e-Way Bill No. 392193851935	Dated 21-Feb-26
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) RISHAB INTERNATIONAL, JAMMU 97-A,GANDHI NAGAR, JAMMU GSTIN/UIN : 01ABDFR4711R1Z3 State Name : Jammu & Kashmir, Code : 01 Contact : 9596842181	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) RISHAB INTERNATIONAL, JAMMU 97-A,GANDHI NAGAR, JAMMU GSTIN/UIN : 01ABDFR4711R1Z3 State Name : Jammu & Kashmir, Code : 01 Place of Supply : Jammu & Kashmir Contact : 9596842181	Dispatch Doc No. 4650	Delivery Note Date	
	Dispatched through NINEWAYS	Destination JAMMU	
	Bill of Lading/LR-RR No. dt. 21-Feb-26	Motor Vehicle No.	
	Terms of Delivery		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	5X40	POLYESTER BLANKET	63014000	200 PCS	285.00	PCS		57,000.00
		IGST						2,850.00
Total				200 PCS				59,850.00

Amount Chargeable (in words) **INR Fifty Nine Thousand Eight Hundred Fifty Only** E. & O.E
 Previous Balance : ₹ 91,456.00 Dr
 Current Balance : ₹ 1,51,306.00 Dr

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
63014000	57,000.00	5%	2,850.00	2,850.00
Total	57,000.00		2,850.00	2,850.00

Tax Amount (in words) : **INR Two Thousand Eight Hundred Fifty Only**

Remarks: 4650
 Company's PAN : **AATCA9096N**

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**

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 : 392193851935
E-Way Bill Date : 21-Feb-26 5:37 PM
Generated By : 06AATCA9096N1ZM
Valid From : 21-Feb-26 5:37 PM [482 KM]
Valid Until :

IRN Details

IRN : 959705c02d61643fad0b765e8fd0a992cf108231b871cc0a4a36e82e76314614
Ack No. : 132625845045676
Ack Date : 21-Feb-26

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 : 01ABDFR4711R1Z3
Place of Delivery : 97-A,GANDHI NAGAR, JAMMU JAMMU Jammu & Kashmir 180004
Document No. : Tax Invoice - 4650
Document Date : 21-Feb-26
Transaction Type : Regular
Value of Goods : 59,850.00
HSN Code : 63014000
Supply Type : Outward-Supply
Transporter : 07AAECN6118K1ZB - NINEWAYS

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
		PANIPAT	21-Feb-26	06AATCA9096N1ZM	