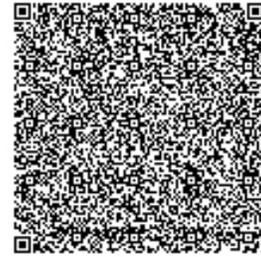


Tax Invoice

Printed on 24-Feb-26 at 11:06

e-Invoice



IRN : c88eb5fa728093163ca21c025b6f0aef9d62e2c6a7-ac25d120a26698bd8d0d25
 Ack No. : 132625874178257
 Ack Date : 24-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 : etailallysa@gmail.com	Invoice No. 4658	e-Way Bill No.	Dated 24-Feb-26
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No. 4658		Delivery Note Date
Consignee (Ship to) Arora Handloom, PALWAL Near Minar Gate, Railway Road, Palwal, Palwal GSTIN/UIN : 06AAOPR6814P1ZV PAN/IT No : AAOPR6814P State Name : Haryana, Code : 06 Contact : 8708031990	Dispatched through JODHPUR GOLDEN		Destination PALWAL
	Bill of Lading/LR-RR No. dt. 24-Feb-26		Motor Vehicle No.
Buyer (Bill to) Arora Handloom, PALWAL Near Minar Gate, Railway Road, Palwal, Palwal GSTIN/UIN : 06AAOPR6814P1ZV PAN/IT No : AAOPR6814P State Name : Haryana, Code : 06 Place of Supply : Haryana Contact : 8708031990	Terms of Delivery		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1X22	MARBELO POLYSTER BLANKET 5% DB WITH BAG	63014000	22 PCS	799.00	PCS	11 %	15,644.42
2	1X20	ENGAGGED POLYSTER BLANKET DB WITH BAG	63014000	20 PCS	920.00	PCS	11 %	16,376.00
3	1X27	HIGHLIVING POLYSTER BLANKET 5% DB WITH BAG	63014000	27 PCS	699.00	PCS	11 %	16,796.97
4	1X33	MARBELO POLYSTER BLANKET 5% SB WITH BAG	63014000	33 PCS	575.00	PCS	11 %	16,887.75
5	1X26	ENGAGGED POLYSTER BLANKET SB WITH BAG	63014000	26 PCS	660.00	PCS	11 %	15,272.40
6	1X36	HIGHLIVING POLYSTER BLANKET 5% SB WITH BAG	63014000	36 PCS	525.00	PCS	11 %	16,821.00
								97,798.54
								CGST 2,444.96
								SGST 2,444.96

continued to page number 2

Tax 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 : 0180-4001870,972899919 E-Mail : etailallysa@gmail.com	Invoice No. e-Way Bill No. 4658	Dated 24-Feb-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 4658	Delivery Note Date
Consignee (Ship to) Arora Handloom, PALWAL Near Minar Gate, Railway Road, Palwal, Palwal GSTIN/UIN : 06AAOPR6814P1ZV PAN/IT No : AAOPR6814P State Name : Haryana, Code : 06	Dispatched through JODHPUR GOLDEN	Destination PALWAL
	Bill of Lading/LR-RR No. dt. 24-Feb-26	Motor Vehicle No.
Buyer (Bill to) Arora Handloom, PALWAL Near Minar Gate, Railway Road, Palwal, Palwal GSTIN/UIN : 06AAOPR6814P1ZV PAN/IT No : AAOPR6814P State Name : Haryana, Code : 06 Place of Supply : Haryana Contact : 8708031990	Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		Less : ROUND OFF						(-)0.46
Total				164 PCS				1,02,688.00

Amount Chargeable (in words) **INR One Lakh Two Thousand Six Hundred Eighty Eight Only** E. & O.E
 Previous Balance :
 Current Balance : ₹ 1,02,688.00 Dr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63014000	97,798.54	2.50%	2,444.96	2.50%	2,444.96	4,889.92
Total	97,798.54		2,444.96		2,444.96	4,889.92

Tax Amount (in words) : **INR Four Thousand Eight Hundred Eighty Nine and Ninety Two paise Only**

Remarks: 4658 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)
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Authorised Signatory

e-Way Bill



E-Way Bill No : 372195319860
E-Way Bill Date : 24-Feb-26 11:06 AM
Generated By : 06AATCA9096N1ZM
Valid From : 24-Feb-26 11:06 AM [212 KM]
Valid Until :

IRN Details

IRN : c88eb5fa728093163ca21c025b6f0aef9d62e2c6a7ac25d120a26698bd8d0d25
Ack No. : 132625874178257
Ack Date : 24-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 : 06AAOPR6814P1ZV
Place of Delivery : Near Minar Gate, Railway Road, Palwal, Palwal PALWAL Haryana 121102
Document No. : Tax Invoice - 4658
Document Date : 24-Feb-26
Transaction Type : Regular
Value of Goods : 1,02,688.00
HSN Code : 63014000
Supply Type : Outward-Supply
Transporter : 09CCRPS3575H1ZS - JODHPUR GOLDEN

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
		PANIPAT	24-Feb-26	06AATCA9096N1ZM	