Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/s Ehsan Agro Wood Products Pvt. Ltd.
B-1/1 Sector-13 GIDA,
Gorakhpur Uttar Pradesh - 273209
Mob. No. 9415692511, 9311411323
IEC CODE : 1504002903
UDYAM : UDYAM-UP-32-0004126 (Small)
GSTIN/UIN: 09AABCE3891K1Z9
State Name : Uttar Pradesh, Code : 09
CIN: U20211UP2004PTC028744
E-Mail : ehsanagro@hotmail.com

Consignee (Ship to)

Shree Ganesh Trading Co.
Khasra No-2689-2691, Sector-5
Palam Vihar, Gurugram
Haryana
Mob.No-9810070528
Pin-122001
GSTIN/UIN : 06AMCPK5105E1ZM
State Name : Haryana, Code : 06

Buyer (Bill to)

Shree Ganesh Trading Co.
Khasra No-2689-2691, Sector-5
Palam Vihar, Gurugram
Haryana
Mob.No-9810070528
Pin-122001
GSTIN/UIN : 06AMCPK5105E1ZM
State Name : Haryana, Code : 06

Invoice No. **M/26-27/2777**	Dated **24-Sep-26**
Delivery Note	Mode/Terms of Payment **Advance, Non Refundable**
Reference No. & Date. **dt. 24-Sep-26**	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **812698761**	Delivery Note Date
Dispatched through JAI MAA BHAAWANI TRANSPORT SERVICE	Destination **GURUGRAM, HARYANA**
Bill of Lading/LR-RR No. **461 dt. 24-Sep-26**	Motor Vehicle No. **UP84BT6270**
Terms of Delivery **Ex-Factory** **Area-Aditya**	

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**32mm Laminated Door (S4) 2.3622X0.6858(93x27)**	Splice 4star	44182010	**6.00 Pc.** *(9.7194 sq.mtr.)*	2,475.72	sq.mtr.		**24,062.51**		**24,062.51**
2	**32mm Laminated Door (S4) 2.3622X0.8382(93X33)**	Splice 4star	44182010	**1.00 Pc.** *(1.9799 sq.mtr.)*	2,475.72	sq.mtr.		**4,901.68**		**4,901.68**
3	**32mm Laminated Door (S4) 2.3622X0.9906(93X39)**	Splice 4star	44182010	**8.00 Pc.** *(18.7192 sq.mtr.)*	2,475.72	sq.mtr.		**46,343.50**		**46,343.50**
4	**32mm Laminated Door (S4) 2.3622X1.1430(93X45)**	Splice 4star	44182010	**1.00 Pc.** *(2.6999 sq.mtr.)*	2,475.72	sq.mtr.		**6,684.20**		**6,684.20**
5	**32mm Laminated Door (S4) 2.3622x0.9144(93x36)**	Splice 4star	44182010	**1.00 Pc.** *(2.1600 sq.mtr.)*	2,475.72	sq.mtr.		**5,347.56**		**5,347.56**
										87,339.45
	IGST @18%				*18*	*%*				**15,721.10**
	Rounded Off									**0.45**
	Total			**17.00 Pc.**				**87,339.45**		**₹ 1,03,061.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Three Thousand Sixty One Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
44182010	87,339.45	18%	15,721.10	15,721.10
Total	**87,339.45**		**15,721.10**	**15,721.10**

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Seven Hundred Twenty One and Ten paise Only**

Prev.Balance:
Bill Amt. : **1,03,061.00 Dr**
Net Balance : **1,03,061.00 Dr**
Company's PAN : **AABCE3891K**

Company's Bank Details
Bank Name : **Axis Bank Limited**
A/c No. : **926030007849217**
Branch & IFS Code : **Bank Road Gorakhpur & UTIB0000331**

Declaration
1-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.2-Offer discount is not entitled if payment is not made in accordance with the specified payment terms.

for M/s Ehsan Agro Wood Products Pvt. Ltd.

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

M/s Ehsan Agro Wood Products Pvt. Ltd.
B-1/1 Sector-13 GIDA,
Gorakhpur Uttar Pradesh - 273209
Mob. No. 9415692511, 9311411323
IEC CODE : 1504002903
UDYAM : UDYAM-UP-32-0004126 (Small)
GSTIN/UIN: 09AABCE3891K1Z9
State Name : Uttar Pradesh, Code : 09
CIN: U20211UP2004PTC028744
E-Mail : ehsanagro@hotmail.com

Consignee (Ship to)

Shree Ganesh Trading Co.
Khasra No-2689-2691, Sector-5
Palam Vihar, Gurugram
Haryana
Mob.No-9810070528
Pin-122001
GSTIN/UIN : 06AMCPK5105E1ZM
State Name : Haryana, Code : 06

Buyer (Bill to)

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Haryana
Mob.No-9810070528
Pin-122001
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	Advance, Non Refundable
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dt. 24-Sep-26	
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Dispatch Doc No.	Delivery Note Date
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Dispatched through	Destination
JAI MAA BHAAWANI TRANSPORT SERVICE	**GURUGRAM, HARYANA**
Bill of Lading/LR-RR No.	Motor Vehicle No.
461 dt. 24-Sep-26	**UP84BT6270**
Terms of Delivery	
Ex-Factory Area-Aditya	

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