Tax Invoice

e-Invoice

IRN : **de3473758d70d0c487d066c7aeaffe9438-bd0f9d99f8488d2d4da9c978692fe6**
Ack No. : **142621608305138**
Ack Date: **21-Oct-26**

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)
Awadh Power Tools & Hardware Store
Meeran Pura,Sultanate Plazc
Tanda, Ambedkar Nagar
Mob.No- 6393576103, 7007586492
Pin-224190
GSTIN/UIN : 09AXZPH4447A1Z7
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Awadh Power Tools & Hardware Store
Meeran Pura,Sultanate Plazc
Tanda, Ambedkar Nagar
Mob.No- 6393576103, 7007586492
Pin-224190
GSTIN/UIN : 09AXZPH4447A1Z7
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3191	451787860086	21-Oct-26
Delivery Note		Mode/Terms of Payment: Advance, Non Refundable
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: TANDA, AKBARPUR
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 21-Oct-26		UP53ET4920

Terms of Delivery
FOR
Area-Sandeep

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**18mm Ply (S4) 2.4384x1.2192(8x4)**	Splice 4star	44123990	**50.00 Pc.** *(148.6450 sq.mtr.)*	1,462.80	sq.mtr.	42.53 %	1,24,961.57	50 %	**62,480.78**
2	**18mm Ply (S4) 2.1336x1.2192(7x4)**	Splice 4star	44123990	**20.00 Pc.** *(52.0260 sq.mtr.)*	1,462.80	sq.mtr.	42.53 %	43,736.76	50 %	**21,868.38**
3	**19mm Board (S4) 2.4384x1.2192(8x4)**	Splice 4star	44129400	**20.00 Pc.** *(59.4580 sq.mtr.)*	1,468.20	sq.mtr.	42.53 %	50,169.15	50 %	**25,084.57**
4	**19mm Board (S5) 2.1336x1.2192(7x4)**	Splice 5star	44129400	**10.00 Pc.** *(26.0120 sq.mtr.)*	1,875.10	sq.mtr.	42.53 %	28,031.05	50 %	**14,015.52**
5	**18mm Ply (RS) 2.4384x1.2192(8x4)**	Army Gold	44123990	**20.00 Pc.** *(59.4580 sq.mtr.)*	1,081.80	sq.mtr.	38.21 %	39,744.35	50 %	**19,872.18**
										1,43,321.43
	CGST @ 9%					9 %				**12,898.93**
	SGST @ 9%					9 %				**12,898.93**
	Less : ***Rounded Off***									**(-)0.29**
	Total			**120.00 Pc.**				2,86,642.88		**₹ 1,69,119.00**

Approxe Total Weight in KG :

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Sixty Nine Thousand One Hundred Nineteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44123990	1,04,221.34	9%	9,379.92	9%	9,379.92	18,759.84
44129400	39,100.09	9%	3,519.01	9%	3,519.01	7,038.02
Total	**1,43,321.43**		**12,898.93**		**12,898.93**	**25,797.86**

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Seven Hundred Ninety Seven and Eighty Six paise Only**

Prev.Balance: **1,70,894.00 Cr**
Bill Amt. : **1,69,119.00 Dr**
Net Balance : **1,775.00 Cr**
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

e-Way Bill

e-Way Bill

Doc No.: **M/26-27/3191**
Date : **21-Oct-26**

IRN : **de3473758d70d0c487d066c7aeaffe9438bd0f9d99f8488d2d4da9c978692fe6**
Ack No.: **142621608305138**
Ack Date: **21-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **451787860086** Mode : **1 - Road** Generated Date : **21-Oct-26 5:51 PM**
Generated By : **09AABCE3891K1Z9** Approx Distance : **86 KM** Valid Upto : **22-Oct-26 11:59 PM**
Supply Type: **Outward** Transaction Type: **Regular**

2. Address Details

From

M/s Ehsan Agro Wood Products Pvt. Ltd.
GSTIN : 09AABCE3891K1Z9
Uttar Pradesh

To

Awadh Power Tools & Hardware Store
GSTIN : 09AXZPH4447A1Z7
Uttar Pradesh

Dispatch From

B-1/1 Sector-13 GIDA,, Gorakhpur Uttar Pradesh - 273209, Mob. No. 9415692511, 9311411323, IEC CODE : 1504002903 Gida Gorakhpur Uttar Pradesh 273209

Ship To

Meeran Pura,Sultanate Plazc, Tanda, Ambedkar Nagar, Mob.No-6393576103, 7007586492, Pin-224190 Tanda Uttar Pradesh 224190

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44123990	18mm Ply (S4) 2.4384x1.2192(8x4) & Plywood	148.65 SQM	**62,480.78**	9+9
44123990	18mm Ply (S4) 2.1336x1.2192(7x4) & Plywood	52.03 SQM	**21,868.38**	9+9
44129400	19mm Board (S4) 2.4384x1.2192(8x4) & Board	59.46 SQM	**25,084.57**	9+9
44129400	19mm Board (S5) 2.1336x1.2192(7x4) & Board	26.01 SQM	**14,015.52**	9+9
44123990	18mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	59.46 SQM	**19,872.18**	9+9

Tot.Taxable Amt: **1,43,321.43** Other Amt : **(-)0.29** Total Inv Amt: **1,69,119.00**
CGST Amt : **12,898.93** SGST Amt : **12,898.93**

4. Transportation Details

Transporter ID :
Name :
Doc No.:
Date : **21-Oct-26**

5. Vehicle Details

Vehicle No. : **UP53ET4920** From : **Gida Gorakhpur**
CEWB No.: