Tax Invoice

e-Invoice

IRN : **4c11a8f6dd47dfd8538e05bc9579286fc1ec5e4-50ed18ae4adf012c0268d7a43**
Ack No. : **142621483258426**
Ack Date : **6-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)
Warsi Hardware And Paints Stores
Ravidas Nagar, Risia Road
Bahraich
Mob.No-8318026622
Pin-271875
GSTIN/UIN : 09AUWPA3577E1ZA
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Warsi Hardware And Paints Stores
Ravidas Nagar, Risia Road
Bahraich
Mob.No-8318026622
Pin-271875
GSTIN/UIN : 09AUWPA3577E1ZA
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/2941	**481781398300**	**6-Oct-26**
Delivery Note		Mode/Terms of Payment: **Advance, Non Refundable**
Reference No. & Date. **dt. 6-Oct-26**		Other References
Buyer's Order No.		Dated
Dispatch Doc No. **8545013967**		Delivery Note Date
Dispatched through **JAI MAA BHAWANI TRAANSPORT SERVICE**		Destination **BAHRAICH**
Bill of Lading/LR-RR No. **526 dt. 6-Oct-26**		Motor Vehicle No. **UP25BT4138**
Terms of Delivery **FOR Area-Shahrukh**		

Sl No.	Description of Goods	Brand Name	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**18mm Ply (RS) 2.4384x1.2192(8x4)**	Retouch Silver	**20.00 Pc.** *(59.4580 sq.mtr.)*	1,081.80	sq.mtr.	37.58 %	**40,149.58**	**50 %**	**20,074.79**
2	**18mm Ply (RS) 1.8288x1.2192(6x4)**	Retouch Silver	**18.00 Pc.** *(40.1346 sq.mtr.)*	1,081.80	sq.mtr.	37.58 %	**27,101.27**	**50 %**	**13,550.64**
3	**18mm Ply (RS) 1.8288x0.9144(6x3)**	Retouch Silver	**20.00 Pc.** *(33.4460 sq.mtr.)*	1,081.80	sq.mtr.	37.58 %	**22,584.73**	**50 %**	**11,292.36**
4	**16mm Ply (RS) 2.4384x1.2192(8x4)**	Retouch Silver	**20.00 Pc.** *(59.4580 sq.mtr.)*	984.90	sq.mtr.	37.58 %	**36,553.26**	**50 %**	**18,276.63**
5	**16mm Ply (RS) 1.8288x1.2192(6x4)**	Retouch Silver	**20.00 Pc.** *(44.5940 sq.mtr.)*	984.90	sq.mtr.	37.58 %	**27,415.26**	**50 %**	**13,707.63**
6	**16mm Ply (RS) 1.8288x0.9144(6x3)**	Retouch Silver	**20.00 Pc.** *(33.4440 sq.mtr.)*	984.90	sq.mtr.	37.58 %	**20,560.52**	**50 %**	**10,280.26**
7	**18mm Ply (S3) 2.4384x1.2192(8x4)**	Retouch Gold	**20.00 Pc.** *(59.4580 sq.mtr.)*	1,220.60	sq.mtr.	37.58 %	**45,300.96**	**50 %**	**22,650.48**
8	**18mm Ply (S3) 1.8288x1.2192(6x4)**	Retouch Gold	**10.00 Pc.** *(22.2970 sq.mtr.)*	1,220.60	sq.mtr.	37.58 %	**16,988.05**	**50 %**	**8,494.03**
9	**18mm Ply (S3) 1.8288x0.9144(6x3)**	Retouch Gold	**10.00 Pc.** *(16.7220 sq.mtr.)*	1,220.60	sq.mtr.	37.58 %	**12,740.47**	**50 %**	**6,370.23**
10	**16mm Ply (S3) 2.4384x1.2192(8x4)**	Retouch Gold	**10.00 Pc.** *(29.7290 sq.mtr.)*	1,090.40	sq.mtr.	37.58 %	**20,234.38**	**50 %**	**10,117.19**
11	**16mm Ply (S3) 1.8288x1.2192(6x4)**	Retouch Gold	**12.00 Pc.** *(26.7552 sq.mtr.)*	1,090.40	sq.mtr.	37.58 %	**18,210.33**	**50 %**	**9,105.16**
12	**16mm Ply (S3) 1.8288x0.9144(6x3)**	Retouch Gold	**10.00 Pc.** *(16.7230 sq.mtr.)*	1,090.40	sq.mtr.	37.58 %	**11,382.14**	**50 %**	**5,691.07**
									1,49,610.47
	CGST @ 9%			*9*	*%*				**13,464.94**
	Less : ***SGST @ 9%***			*9*	*%*				**13,464.94**
	Less : ***Rounded Off***								**(-)0.35**
	Total		**190.00 Pc.**				**2,99,220.95**		**₹ 1,76,540.00**

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

Indian Rupees One Lakh Seventy Six Thousand Five Hundred Forty Only

Prev.Balance : **1,67,700.00 Cr**
Bill Amt. : **1,76,540.00 Dr**
Net Balance : **8,840.00 Dr**

Remarks:
d5

Company's PAN : **AABCE3891K**

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/26-27/2941**
Date : **6-Oct-26**

IRN : **4c11a8f6dd47dfd8538e05bc9579286fc1ec5e450ed18ae4adf012c0268d7a43**
Ack No.: **142621483258426**
Ack Date: **6-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **481781398300** Mode : **1 - Road** Generated Date : **6-Oct-26 6:02 PM**
Generated By : **09AABCE3891K1Z9** Approx Distance : **224 KM** Valid Upto : **8-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

Warsi Hardware And Paints Stores
GSTIN : 09AUWPA3577E1ZA
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

Ravidas Nagar, Risia Road, Bahraich, Mob.No-8318026622, Pin -271875 Uttar Pradesh 271875

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44123990	18mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	59.46 SQM	**20,074.79**	9+9
44123990	18mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	40.13 SQM	**13,550.64**	9+9
44123990	18mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	33.45 SQM	**11,292.36**	9+9
44123990	16mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	59.46 SQM	**18,276.63**	9+9
44123990	16mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	44.59 SQM	**13,707.63**	9+9
44123990	16mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	33.44 SQM	**10,280.26**	9+9
44123990	18mm Ply (S3) 2.4384x1.2192(8x4) & Plywood	59.46 SQM	**22,650.48**	9+9
44123990	18mm Ply (S3) 1.8288x1.2192(6x4) & Plywood	22.30 SQM	**8,494.03**	9+9
44123990	18mm Ply (S3) 1.8288x0.9144(6x3) & Plywood	16.72 SQM	**6,370.23**	9+9
44123990	16mm Ply (S3) 2.4384x1.2192(8x4) & Plywood	29.73 SQM	**10,117.19**	9+9
44123990	16mm Ply (S3) 1.8288x1.2192(6x4) & Plywood	26.76 SQM	**9,105.16**	9+9
44123990	16mm Ply (S3) 1.8288x0.9144(6x3) & Plywood	16.72 SQM	**5,691.07**	9+9

Tot.Taxable Amt : **1,49,610.47** Other Amt : **(-)0.35** Total Inv Amt : **1,76,540.00**
CGST Amt : **13,464.94** SGST Amt : **13,464.94**

4. Transportation Details

Transporter ID:
Name :

Doc No. : **526**
Date : **6-Oct-26**

5. Vehicle Details

Vehicle No. : **UP25BT4138** From : **Gida Gorakhpur** CEWB No.: