Tax Invoice

e-Invoice

IRN : **4a395c590537a4362f10d06ba45c40f0663b115-6c6f4cdd67a71655580ce7da3**
Ack No. : **142621483641042**
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)
Dream Decor
Ambedkar Chauraha
Lucknow Road, Gonda
Mob.No-9565657900
Pin-271001
GSTIN/UIN : 09AHEPJ4506D1ZP
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Dream Decor
Ambedkar Chauraha
Lucknow Road, Gonda
Mob.No-9565657900
Pin-271001
GSTIN/UIN : 09AHEPJ4506D1ZP
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/2947	**421781422458**	**6-Oct-26**
Delivery Note		Mode/Terms of Payment: **Exb COD+ 30 Days Credit**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. **7304847105**		Delivery Note Date
Dispatched through **JAI MAA BHAWANI TRAANSPORT SERVICE**		Destination **GONDA**
Bill of Lading/LR-RR No. **527 dt. 6-Oct-26**		Motor Vehicle No. **UP45BT6394**
Terms of Delivery **FOR Area-Shahrukh**		

Sl No.	Description of Goods	Brand Name	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**18mm Ply (S4G) 2.4384x1.2192(8x4)**	4star Marine	**80.00 Pc.** *(237.8320 sq.mtr.)*	1,635.05	sq.mtr.	43.71 %	**2,18,893.35**	**50 %**	**1,09,446.68**
2	**12mm Ply (S4G) 1.8288X1.2192(6X4)**	4star Marine	**30.00 Pc.** *(66.8910 sq.mtr.)*	1,198.00	sq.mtr.	43.71 %	**45,108.23**	**50 %**	**22,554.11**
3	**12mm Ply (S4G) 2.1336x0.9144(7x3)**	4star Marine	**25.00 Pc.** *(48.7750 sq.mtr.)*	1,198.00	sq.mtr.	43.71 %	**32,891.63**	**50 %**	**16,445.81**
4	**9mm Ply (S4G) 1.8288x1.2192(6x4)**	4star Marine	**28.00 Pc.** *(62.4316 sq.mtr.)*	1,036.60	sq.mtr.	43.71 %	**36,428.97**	**50 %**	**18,214.49**
5	**19mm Board (S3) 1.8288x0.9144(6X3)**	Splice 3star	**4.00 Pc.** *(6.6892 sq.mtr.)*	1,522.56	sq.mtr.	43.71 %	**5,732.97**	**50 %**	**2,866.49**
6	**25mm Board (S3) 2.4384x1.2192(8x4)**	Splice 3star	**10.00 Pc.** *(29.7280 sq.mtr.)*	1,927.83	sq.mtr.	43.71 %	**32,260.10**	**50 %**	**16,130.05**
7	**25mm Board (S3) 2.1336x1.2192(7x4)**	Splice 3star	**18.00 Pc.** *(46.8216 sq.mtr.)*	1,927.83	sq.mtr.	43.71 %	**50,809.66**	**50 %**	**25,404.83**
8	**25mm Board (S3) 2.1336x0.9144(7x3)**	Splice 3star	**18.00 Pc.** *(35.1162 sq.mtr.)*	1,927.83	sq.mtr.	43.71 %	**38,107.24**	**50 %**	**19,053.62**
9	**18mm Ply (RS) 2.4384x1.2192(8x4)**	Retouch Silver	**60.00 Pc.** *(178.3740 sq.mtr.)*	1,081.80	sq.mtr.	39.47 %	**1,16,801.71**	**50 %**	**58,400.85**
10	**18mm Ply (RS) 2.1336x1.2192(7x4)**	Retouch Silver	**25.00 Pc.** *(65.0325 sq.mtr.)*	1,081.80	sq.mtr.	39.47 %	**42,584.16**	**50 %**	**21,292.08**
11	**18mm Ply (RS) 1.8288x1.2192(6x4)**	Retouch Silver	**25.00 Pc.** *(55.7425 sq.mtr.)*	1,081.80	sq.mtr.	39.47 %	**36,500.95**	**50 %**	**18,250.47**
12	**18mm Ply (RS) 2.1336x0.9144(7x3)**	Retouch Silver	**25.00 Pc.** *(48.7750 sq.mtr.)*	1,081.80	sq.mtr.	39.47 %	**31,938.53**	**50 %**	**15,969.27**
13	**12mm Ply (RS) 2.4384x1.2192(8x4)**	Retouch Silver	**8.00 Pc.** *(23.7832 sq.mtr.)*	803.00	sq.mtr.	39.47 %	**11,559.96**	**50 %**	**5,779.98**
14	**12mm Ply (RS) 2.1336x1.2192(7x4)**	Retouch Silver	**25.00 Pc.** *(65.0325 sq.mtr.)*	803.00	sq.mtr.	39.47 %	**31,609.43**	**50 %**	**15,804.72**
15	**12mm Ply (RS) 2.1336x0.9144(7x3)**	Retouch Silver	**25.00 Pc.** *(48.7750 sq.mtr.)*	803.00	sq.mtr.	39.47 %	**23,707.38**	**50 %**	**11,853.69**
16	**12mm Ply (RS) 1.8288x1.2192(6x4)**	Retouch Silver	**20.00 Pc.** *(44.5940 sq.mtr.)*	803.00	sq.mtr.	39.47 %	**21,675.18**	**50 %**	**10,837.59**
17	**9mm Ply (RS) 2.4384x1.2192(8x4]**	Retouch Silver	**25.00 Pc.** *(74.3225 sq.mtr.)*	644.75	sq.mtr.	39.47 %	**29,005.63**	**50 %**	**14,502.82**
18	**9mm Ply (RS) 2.1336x1.2192(7X4)**	Retouch Silver	**25.00 Pc.** *(65.0325 sq.mtr.)*	644.75	sq.mtr.	39.47 %	**25,380.05**	**50 %**	**12,690.02**
19	**9mm Ply (RS) 1.8288x0.9144(6x3)**	Retouch Silver	**25.00 Pc.** *(41.8075 sq.mtr.)*	644.75	sq.mtr.	39.47 %	**16,316.10**	**50 %**	**8,158.05**
20	**9mm Ply (RS) 1.8288x1.2192(6x4)**	Retouch Silver	**25.00 Pc.** *(55.7425 sq.mtr.)*	644.75	sq.mtr.	39.47 %	**21,754.47**	**50 %**	**10,877.23**
									4,34,532.85
	CGST @ 9%			*9*	*%*				**39,107.92**

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SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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)
Dream Decor
Ambedkar Chauraha
Lucknow Road, Gonda
Mob.No-9565657900
Pin-271001
GSTIN/UIN : 09AHEPJ4506D1ZP
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Dream Decor
Ambedkar Chauraha
Lucknow Road, Gonda
Mob.No-9565657900
Pin-271001
GSTIN/UIN : 09AHEPJ4506D1ZP
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/2947	**421781422458**	**6-Oct-26**
Delivery Note		Mode/Terms of Payment
		Exb COD+ 30 Days Credit
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
7304847105		
Dispatched through		Destination
JAI MAA BHAWANI TRAANSPORT SERVICE		**GONDA**
Bill of Lading/LR-RR No.		Motor Vehicle No.
527 dt. 6-Oct-26		**UP45BT6394**

Terms of Delivery
FOR
Area-Shahrukh

Sl No.	Description of Goods	Brand Name	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
	SGST @ 9%			*9*	*%*				**39,107.92**
	Rounded Off								**0.31**
	Total		**526.00 Pc.**				**8,69,065.70**		**₹ 5,12,749.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Lakh Twelve Thousand Seven Hundred Forty Nine Only

Prev.Balance : **2,68,874.00 Dr**
Bill Amt. : **5,12,749.00 Dr**
Net Balance : **7,81,623.00 Dr**
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/26-27/2947**
Date : **6-Oct-26**

IRN : **4a395c590537a4362f10d06ba45c40f0663b1156c6f4cdd67a71655580ce7da3**
Ack No.: **142621483641042**
Ack Date: **6-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **421781422458** Mode : **1 - Road** Generated Date : **6-Oct-26 6:35 PM**
Generated By : **09AABCE3891K1Z9** Approx Distance : **155 KM** Valid Upto : **7-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

Dream Decor
GSTIN : 09AHEPJ4506D1ZP
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

Ambedkar Chauraha, Lucknow Road, Gonda, Mob.No -9565657900, Pin-271001 Gonda Uttar Pradesh 271001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44123990	18mm Ply (S4G) 2.4384x1.2192(8x4) & Plywood	237.83 SQM	**1,09,446.68**	9+9
44123990	12mm Ply (S4G) 1.8288X1.2192(6X4) & Plywood	66.89 SQM	**22,554.11**	9+9
44123990	12mm Ply (S4G) 2.1336x0.9144(7x3) & Plywood	48.78 SQM	**16,445.81**	9+9
44123990	9mm Ply (S4G) 1.8288x1.2192(6x4) & Plywood	62.43 SQM	**18,214.49**	9+9
44129400	19mm Board (S3) 1.8288x0.9144(6X3) & Board	6.69 SQM	**2,866.49**	9+9
44129400	25mm Board (S3) 2.4384x1.2192(8x4) & Board	29.73 SQM	**16,130.05**	9+9
44129400	25mm Board (S3) 2.1336x1.2192(7x4) & Board	46.82 SQM	**25,404.83**	9+9
44129400	25mm Board (S3) 2.1336x0.9144(7x3) & Board	35.12 SQM	**19,053.62**	9+9
44123990	18mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	178.37 SQM	**58,400.85**	9+9
44123990	18mm Ply (RS) 2.1336x1.2192(7x4) & Plywood	65.03 SQM	**21,292.08**	9+9
44123990	18mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	55.74 SQM	**18,250.47**	9+9
44123990	18mm Ply (RS) 2.1336x0.9144(7x3) & Plywood	48.78 SQM	**15,969.27**	9+9
44123990	12mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	23.78 SQM	**5,779.98**	9+9
44123990	12mm Ply (RS) 2.1336x1.2192(7x4) & Plywood	65.03 SQM	**15,804.72**	9+9
44123990	12mm Ply (RS) 2.1336x0.9144(7x3) & Plywood	48.78 SQM	**11,853.69**	9+9
44123990	12mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	44.59 SQM	**10,837.59**	9+9
44123990	9mm Ply (RS) 2.4384x1.2192(8x4] & Plywood	74.32 SQM	**14,502.82**	9+9
44123990	9mm Ply (RS) 2.1336x1.2192(7X4) & Plywood	65.03 SQM	**12,690.02**	9+9
44123990	9mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	41.81 SQM	**8,158.05**	9+9
44123990	9mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	55.74 SQM	**10,877.23**	9+9

Tot.Taxable Amt : **4,34,532.85** Other Amt : **0.31** Total Inv Amt : **5,12,749.00**
CGST Amt : **39,107.92** SGST Amt : **39,107.92**

4. Transportation Details

Transporter ID:
Name :
Doc No. : **527**
Date : **6-Oct-26**

5. Vehicle Details

Vehicle No. : **UP45BT6394** From : **Gida Gorakhpur** CEWB No.: