Tax Invoice

e-Invoice

IRN : **f389373116a7f21825486fd33e9c6640a91a393-471fbb01ad2ec00e1f3e52109**
Ack No. : **142621503310916**
Ack Date : **8-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)
New Vijay Hardware
Ke Samane Amha Sidhi
Main Road- Phoolmati Mandir
Teh.Gopad Banas, Sidhi
Madhya Pradesh
Mob.No-7415705048
Pin-486661
GSTIN/UIN : 23APLPG4154M1ZR
State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
New Vijay Hardware
Ke Samane Amha Sidhi
Main Road- Phoolmati Mandir
Teh.Gopad Banas, Sidhi
Madhya Pradesh
Mob.No-7415705048
Pin-486661
GSTIN/UIN : 23APLPG4154M1ZR
State Name : Madhya Pradesh, Code : 23

Invoice No.	e-Way Bill No.	Dated
M/26-27/2986	**411782364354**	**8-Oct-26**
Delivery Note		Mode/Terms of Payment: **Advance, Non Refundable**
Reference No. & Date. **dt. 8-Oct-26**		Other References
Buyer's Order No.		Dated
Dispatch Doc No. **8948708760**		Delivery Note Date
Dispatched through **POPULAR TRANSPORT SERVICE**		Destination **Sidhi, M.P**
Bill of Lading/LR-RR No. **75 dt. 8-Oct-26**		Motor Vehicle No. **UP53ET1773**

Terms of Delivery
FOR
Area-Yogendra

Sl No.	Description of Goods	Brand Name	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**18mm Ply (MW) 2.4384x1.2192(8x4)**	Metal Wood	**120.00 Pc.** *(356.7480 sq.mtr.)*	645.85	sq.mtr.	6.88 %	**2,14,553.79**	**50 %**	**1,07,276.89**
2	**12mm Ply (MW) 2.4384x1.2192(8x4)**	Metal Wood	**30.00 Pc.** *(89.1870 sq.mtr.)*	466.60	sq.mtr.	6.88 %	**38,751.56**	**50 %**	**19,375.78**
3	**18mm Ply (MW) 2.4384x1.2192(8x4)**	Army Gold	**60.00 Pc.** *(178.3740 sq.mtr.)*	645.85	sq.mtr.	6.88 %	**1,07,276.89**	**50 %**	**53,638.45**
4	**12mm Ply (MW) 2.4384x1.2192(8x4)**	Army Gold	**15.00 Pc.** *(44.5935 sq.mtr.)*	466.60	sq.mtr.	6.88 %	**19,375.79**	**50 %**	**9,687.89**
5	**19mm Board (RS) 2.4384x1.2192(8x4)**	Retouch Silver	**10.00 Pc.** *(29.7290 sq.mtr.)*	1,340.65	sq.mtr.	39.47 %	**24,124.95**	**50 %**	**12,062.47**
6	**18mm Ply (S4G) 2.4384x1.2192(8x4)**	4star Marine	**100.00 Pc.** *(297.2900 sq.mtr.)*	1,635.05	sq.mtr.	43.71 %	**2,73,616.69**	**50 %**	**1,36,808.34**
7	**12mm Ply (S4G) 2.4384x1.2192(8X4]**	4star Marine	**35.00 Pc.** *(104.0515 sq.mtr.)*	1,198.00	sq.mtr.	43.71 %	**70,167.57**	**50 %**	**35,083.78**
8	**18mm Ply (S3) 2.4384x1.2192(8x4)**	Splice 3star	**60.00 Pc.** *(178.3740 sq.mtr.)*	1,311.05	sq.mtr.	43.71 %	**1,31,638.23**	**50 %**	**65,819.12**
9	**12mm Ply (S3) 2.4384x1.2192(8X4)**	Splice 3star	**20.00 Pc.** *(59.4580 sq.mtr.)*	912.78	sq.mtr.	43.71 %	**30,549.75**	**50 %**	**15,274.87**
									4,55,027.59
	IGST @18%			*18*	*%*				**81,904.96**
	Rounded Off								**0.45**
	Total		**450.00 Pc.**				**9,10,055.22**		**₹ 5,36,933.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Lakh Thirty Six Thousand Nine Hundred Thirty Three Only

Prev.Balance : **5,10,086.00 Cr**
Bill Amt. : **5,36,933.00 Dr**
Net Balance : **26,847.00 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/26-27/2986**
Date : **8-Oct-26**

IRN : **f389373116a7f21825486fd33e9c6640a91a393471fbb01ad2ec00e1f3e52109**
Ack No.: **142621503310916**
Ack Date: **8-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **411782364354** Mode : **1 - Road** Generated Date : **8-Oct-26 6:48 PM**
Generated By : **09AABCE3891K1Z9** Approx Distance : **427 KM** Valid Upto : **11-Oct-26 11:59 PM**
Supply Type : **Outward** Transaction Type: **Regular**

2. Address Details

From	**To**
M/s Ehsan Agro Wood Products Pvt. Ltd. GSTIN : 09AABCE3891K1Z9 Uttar Pradesh	New Vijay Hardware GSTIN : 23APLPG4154M1ZR Madhya Pradesh
Dispatch From	**Ship To**
B-1/1 Sector-13 GIDA,, Gorakhpur Uttar Pradesh - 273209, Mob. No. 9415692511, 9311411323, IEC CODE : 1504002903 Gida Gorakhpur Uttar Pradesh 273209	Ke Samane Amha Sidhi, Main Road- Phoolmati Mandir, Teh. Gopad Banas, Sidhi, Madhya Pradesh, Mob.No-7415705048, Pin-486661 Sidhi Madhya Pradesh 486661

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
44123990	18mm Ply (MW) 2.4384x1.2192(8x4) & Plywood	356.75 SQM	**1,07,276.89**	18
44123990	12mm Ply (MW) 2.4384x1.2192(8x4) & Plywood	89.19 SQM	**19,375.78**	18
44123990	18mm Ply (MW) 2.4384x1.2192(8x4) & Plywood	178.37 SQM	**53,638.45**	18
44123990	12mm Ply (MW) 2.4384x1.2192(8x4) & Plywood	44.59 SQM	**9,687.89**	18
44129400	19mm Board (RS) 2.4384x1.2192(8x4) & Board	29.73 SQM	**12,062.47**	18
44123990	18mm Ply (S4G) 2.4384x1.2192(8x4) & Plywood	297.29 SQM	**1,36,808.34**	18
44123990	12mm Ply (S4G) 2.4384x1.2192(8X4] & Plywood	104.05 SQM	**35,083.78**	18
44123990	18mm Ply (S3) 2.4384x1.2192(8x4) & Plywood	178.37 SQM	**65,819.12**	18
44123990	12mm Ply (S3) 2.4384x1.2192(8X4) & Plywood	59.46 SQM	**15,274.87**	18

Tot.Taxable Amt : **4,55,027.59** Other Amt : **0.45** Total Inv Amt : **5,36,933.00**
IGST Amt : **81,904.96**

4. Transportation Details

Transporter ID:
Name :
Doc No. : **75**
Date : **8-Oct-26**

5. Vehicle Details

Vehicle No. : **UP53ET1773** From : **Gida Gorakhpur** CEWB No.: