Tax Invoice

e-Invoice

IRN : **30c1045708be52364a83c5d5ca1cb224edc8e3-daf24268d24cea0ed26aa6d85d**
Ack No. : **142621378331454**
Ack Date : **24-Sep-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)
Madhav Tiles And Granite Traders
Tulsipur, Balrampur
Mob.No-9936360274
Pin-271208
GSTIN/UIN : 09BNKPG4410L1ZW
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Madhav Tiles And Granite Traders
Tulsipur, Balrampur
Mob.No-9936360274
Pin-271208
GSTIN/UIN : 09BNKPG4410L1ZW
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/2783	**461776445615**	**24-Sep-26**
Delivery Note		Mode/Terms of Payment: **Advance, Non Refudnable**
Reference No. & Date. **dt. 24-Sep-26**		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: **TULSIPUR, BALRAMPUR**
Bill of Lading/LR-RR No. **dt. 24-Sep-26**		Motor Vehicle No.: **UP53ET4920**

Terms of Delivery
FOR
Area-Shahrukh

Sl No.	Description of Goods	Brand Name	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**18mm Ply (S3) 2.4384x1.2192(8x4)**	Splice 3star	**50.00 Pc.** *(148.6450 sq.mtr.)*	1,311.05	sq.mtr.	41.95 %	**1,13,128.44**	**50 %**	**56,564.22**
2	**12mm Ply (S3) 2.4384x1.2192(8X4)**	Splice 3star	**10.00 Pc.** *(29.7290 sq.mtr.)*	912.78	sq.mtr.	41.95 %	**15,752.47**	**50 %**	**7,876.24**
3	**9mm Ply (S3) 2.4384x1.2192(8x4)**	Splice 3star	**15.00 Pc.** *(44.5935 sq.mtr.)*	764.78	sq.mtr.	41.95 %	**19,797.50**	**50 %**	**9,898.75**
4	**19mm Board (S3) 2.4384x1.2192(8x4)**	Splice 3star	**15.00 Pc.** *(44.5935 sq.mtr.)*	1,522.56	sq.mtr.	41.95 %	**39,413.79**	**50 %**	**19,706.90**
5	**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**
									1,14,120.90
	CGST @ 9%			*9*	*%*				**10,270.88**
	SGST @ 9%			*9*	*%*				**10,270.88**
	Rounded Off								**0.34**
	Total		**110.00 Pc.**				**2,28,241.78**		**₹ 1,34,663.00**

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

Prev.Balance : **1,33,754.00 Cr**
Bill Amt. : **1,34,663.00 Dr**
Net Balance : **909.00 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/26-27/2783**
Date : **24-Sep-26**

IRN : **30c1045708be52364a83c5d5ca1cb224edc8e3daf24268d24cea0ed26aa6d85d**
Ack No.: **142621378331454**
Ack Date: **24-Sep-26**

1. e-Way Bill Details

e-Way Bill No.: **461776445615** Mode : **1 - Road** Generated Date : **24-Sep-26 6:02 PM**
Generated By : **09AABCE3891K1Z9** Approx Distance : **154 KM** Valid Upto : **25-Sep-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

Madhav Tiles And Granite Traders
GSTIN : 09BNKPG4410L1ZW
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

Tulsipur, Balrampur, Mob.No-9936360274, Pin-271208 MUZAFFARPUR Uttar Pradesh 271208

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44123990	18mm Ply (S3) 2.4384x1.2192(8x4) & Plywood	148.65 SQM	**56,564.22**	9+9
44123990	12mm Ply (S3) 2.4384x1.2192(8X4) & Plywood	29.73 SQM	**7,876.24**	9+9
44123990	9mm Ply (S3) 2.4384x1.2192(8x4) & Plywood	44.59 SQM	**9,898.75**	9+9
44129400	19mm Board (S3) 2.4384x1.2192(8x4) & Board	44.59 SQM	**19,706.90**	9+9
44123990	18mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	59.46 SQM	**20,074.79**	9+9

Tot.Taxable Amt : **1,14,120.90** Other Amt : **0.34** Total Inv Amt : **1,34,663.00**
CGST Amt : **10,270.88** SGST Amt : **10,270.88**

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date : **24-Sep-26**

5. Vehicle Details

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