Tax Invoice

e-Invoice

IRN : 6842caefbc08d2b0cb36ac1a222f20bc33d47e-69b221256aa66ec990f9aa01c4
Ack No. : 142621503341457
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

Invoice No.	e-Way Bill No.	Dated
M/26-27/2988	421782366142	8-Oct-26
Delivery Note		Mode/Terms of Payment
		Advance, Non Refundable
Reference No. & Date.		Other References
dt. 8-Oct-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
		TANDA, AMBEDKAR NAGAR
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 8-Oct-26		UP53MT6937
Terms of Delivery		
FOR		
Area-Sandeep		

Consignee (Ship to)
Deep Furniture
0, Mauhariya, Punthar Chauraha,
Tanda, Ambedkar Nagar
Mob.No-8896999350
Pin-224190
GSTIN/UIN : 09BEAPV1974F1Z8
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Deep Furniture
0, Mauhariya, Punthar Chauraha,
Tanda, Ambedkar Nagar
Mob.No-8896999350
Pin-224190
GSTIN/UIN : 09BEAPV1974F1Z8
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	9mm Ply (S3) 2.4384x1.2192(8x4)	Retouch Gold	44123990	20.00 Pc. (59.4580 sq.mtr.)	711.50	sq.mtr.	38.21 %	26,139.87	50 %	13,069.94
2	9mm Ply (S3) 1.8288x1.2192(6x4)	Retouch Gold	44123990	20.00 Pc. (44.5940 sq.mtr.)	711.50	sq.mtr.	38.21 %	19,605.12	50 %	9,802.56
3	9mm Ply (S3) 1.8288x0.9144(6x3)	Retouch Gold	44123990	20.00 Pc. (33.4460 sq.mtr.)	711.50	sq.mtr.	38.21 %	14,704.06	50 %	7,352.03
4	12mm Ply (S3) 2.4384x1.2192(8X4)	Retouch Gold	44123990	20.00 Pc. (59.4580 sq.mtr.)	854.10	sq.mtr.	38.21 %	31,378.87	50 %	15,689.43
5	12mm Ply (S3) 1.8288X0.9144(6X3)	Retouch Gold	44123990	20.00 Pc. (33.4460 sq.mtr.)	854.10	sq.mtr.	38.21 %	17,651.07	50 %	8,825.54
6	12mm Ply (S3) 1.8288X1.2192(6X4)	Retouch Gold	44123990	20.00 Pc. (44.5940 sq.mtr.)	854.10	sq.mtr.	38.21 %	23,534.41	50 %	11,767.21
7	18mm Ply (S3) 2.4384x1.2192(8x4)	Retouch Gold	44123990	20.00 Pc. (59.4580 sq.mtr.)	1,220.60	sq.mtr.	38.21 %	44,843.74	50 %	22,421.87
8	18mm Ply (S3) 1.8288x1.2192(6x4)	Retouch Gold	44123990	20.00 Pc. (44.5940 sq.mtr.)	1,220.60	sq.mtr.	38.21 %	33,633.19	50 %	16,816.59
9	6mm Ply (S3) 1.8288x1.2192[6x4]	Retouch Gold	44123990	20.00 Pc. (44.5920 sq.mtr.)	581.25	sq.mtr.	38.21 %	16,015.41	50 %	8,007.71
										1,13,752.88
Less :	CGST @ 9%				9	%				10,237.75
	SGST @ 9%				9	%				10,237.75
	Rounded Off									(-)0.38
	Total			180.00 Pc.				2,27,505.74		₹ 1,34,228.00

ount Chargeable (in words)
dian Rupees One Lakh Thirty Four Thousand Two Hundred Twenty Eight Only
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
123990	1,13,752.88	9%	10,237.75	9%	10,237.75	20,475.50
Total	1,13,752.88		10,237.75		10,237.75	20,475.50

Amount (in words) : **Indian Rupees Twenty Thousand Four Hundred Seventy Five and Fifty paise Only**
v.Balance : 1,27,519.00 Cr
Amt. : 1,34,228.00 Dr
Balance : 6,709.00 Dr
npany's PAN : AABCE3891K
aration
e declare that this invoice shows the actual price of the goods cribed and that all particulars are true and correct.2-Offer unt 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

Scanned with OKEN Scanner

Tax Invoice

e-Invoice

46d680fb9ea68775a0c0a662de2c37d7fd6160-
eef9dc4f48208f8b813ac5a45d
142621503334864
8-Oct-26

ro Wood Products Pvt. Ltd.
or -15 GIDA
r - 273209
. 9415692511, 7310261233
N: 09AABCE3891K1Z9
e : Uttar Pradesh, Code : 09
sanagro@hotmail.com

(Ship to)
niture
iya, Punthar Chauraha, Tanda,
lagar, Mob.No-8896999350, Pin-224190
N : 09BEAPV1974F1Z8
e : Uttar Pradesh, Code : 09

o)
niture
iya, Punthar Chauraha, Tanda,
Nagar, Mob.No-8896999350, Pin-224190
N : 09BEAPV1974F1Z8
e : Uttar Pradesh, Code : 09

Invoice No. / e-Way Bill No.: BL6/26-27/475 / 451782365726	Dated: 8-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, AMBEDKARNAGAR
Bill of Lading/LR-RR No.: dt. 8-Oct-26	Motor Vehicle No.: UP53MT6937
Terms of Delivery: Ex-Factory Area-Ejaz	

Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
m Plain MDF Board2.4384x1.2192(8x4)		44111400	10.00 Pc. (29.7290 sq.mtr.)	442.41	sq.mtr.	6.90 %	12,244.89		12,244.89
Plain MDF Board2.4384x1.2192(8x4)		44111400	10.00 Pc. (29.7290 sq.mtr.)	326.11	sq.mtr.	6.90 %	9,025.97		9,025.97
Plain MDF Board (8x4)		44111400	30.00 Pc. (89.1870 sq.mtr.)	126.80	sq.mtr.	6.90 %	10,528.60		10,528.60
									31,799.46
CGST @ 9%					9	%			2,861.95
SGST @ 9%					9	%			2,861.95
Rounded Off									(-)0.36
Total			50.00 Pc.				31,799.46		Rs 37,523.00

E. & O.E

otal Weight in KG :

argeable (in words)
Rupees Thirty Seven Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	31,799.46	9%	2,861.95	9%	2,861.95	5,723.90
Total	31,799.46		2,861.95		2,861.95	5,723.90

00

nt (in words) : **Indian Rupees Five Thousand Seven Hundred Twenty Three and Ninety paise Only**

lance : **37,523.00 Cr**
: **37,523.00 Dr**
ance :

Company's Bank Details
Bank Name : **Axis Bank Limited**
A/c No. : **926030007849217**
Branch & IFS Code: **Bank Road Gorakhpur & UTIB0000331**

Pre Authenticated by — for Ehsan Agro Wood Products Pvt. Ltd.

Authorised Signatory
Name :
Designation:

Issuing Signatory
Name :
Designation:

ny's PAN : **AABCE3891K**

pay in Bank Of Baroda Golghar Gorakhpur A/c No.
00000065 IFS Code No. BARB0GORAKH PAN No. AABCE 3891K.

SUBJECT TO GORAKHPUR JURISDICTION

Computer Generated Invoice

Scanned with OKEN Scanner