Tax Invoice

e-Invoice

IRN : **46d680fb9ea68775a0c0a662de2c37d7f-d6160eef9dc4f48208f8b813ac5a45d**
Ack No. : **142621503334864**
Ack Date : **8-Oct-26**

Ehsan Agro Wood Products Pvt. Ltd.
BL- 6 Sector -15 GIDA
Gorakhpur - 273209
Mobile No. 9415692511, 7310261233
GSTIN/UIN: 09AABCE3891K1Z9
State Name : Uttar Pradesh, Code : 09
E-Mail : ehsanagro@hotmail.com

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

Invoice No.	e-Way Bill No.	Dated
BL6/26-27/475	**451782365726**	**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.		Motor Vehicle No.
dt. 8-Oct-26		**UP53MT6937**

Terms of Delivery
Ex-Factory
Area-Ejaz

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**16.5mm 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**
2	**11mm 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**
3	**4MM 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**
	Less : ***Rounded Off***									**(-)0.36**
	Total			**50.00 Pc.**				**31,799.46**		**Rs 37,523.00**

Approxe Total Weight in KG:

Amount Chargeable (in words) *E. & O.E*
Indian 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
44111400	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**

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

Prev.Balance:
Bill Amt. : **37,523.00 Dr**
Net Balance: **37,523.00 Dr**

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.**

Company's PAN : **AABCE3891K**

Declaration
Please pay in Bank Of Baroda Golghar Gorakhpur A/c No. 00720500000065 IFS Code No. BARB0GORAKH PAN No. AABCE 3891K.

Authorised Signatory
Name :
Designation:

Issuing Signatory
Name :
Designation:

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: **BL6/26-27/475**
Date : **8-Oct-26**

IRN : **46d680fb9ea68775a0c0a662de2c37d7fd6160eef9dc4f48208f8b813ac5a45d**
Ack No.: **142621503334864**
Ack Date: **8-Oct-26**

1. e-Way Bill Details

e-Way Bill No. : **451782365726** Mode : **1 - Road** Generated Date: **8-Oct-26 6:50 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance : **86 KM** Valid Upto : **9-Oct-26 11:59 PM**
Supply Type : **Outward** Transaction Type: **Regular**

2. Address Details

From

Ehsan Agro Wood Products Pvt. Ltd.
GSTIN : 09AABCE3891K1Z9
Uttar Pradesh

To

Deep Furniture
GSTIN : 09BEAPV1974F1Z8
Uttar Pradesh

Dispatch From

BL- 6 Sector -15 GIDA, Gorakhpur - 273209, Mobile No. 9415692511, 7310261233 Gida Gorakhpur Uttar Pradesh 273209

Ship To

0, Mauhariya, Punthar Chauraha,, Tanda, Ambedkar Nagar, Mob.No -8896999350, Pin-224190 Tanda Uttar Pradesh 224190

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44111400	16.5mm Plain MDF Board2.4384x1.2192(8x4) & PLAIN MDF BOARD	29.73 SQM	**12,244.89**	9+9
44111400	11mm Plain MDF Board2.4384x1.2192(8x4) & PLAIN MDF BOARD	29.73 SQM	**9,025.97**	9+9
44111400	4MM Plain MDF Board (8x4) & PLAIN MDF BOARD	30 PCS	**10,528.60**	9+9

Tot.Taxable Amt: **31,799.46** Other Amt : **(-)0.36** Total Inv Amt: **37,523.00**
CGST Amt : **2,861.95** SGST Amt : **2,861.95**

4. Transportation Details

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

5. Vehicle Details

Vehicle No.: **UP53MT6937** From : **Gida Gorakhpur**
CEWB No.: