Tax Invoice **e-Invoice**

IRN : **1d60fdd5c1f8c90444239644979324 91c2-50e9ed8117e1220f11730d8504ec01**
Ack No. : **142621649942659**
Ack Date: **26-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)
Dhanvi Plywood & Hardware
Block & Ps-Phulwari, Ground Floor
S/o-Lal Babu Singh, Dariyapur Road
Near- Parsa Gopalpur, Patna
Bihar
Mob.No-7004863143
Pin-800020
GSTIN/UIN : 10DUOPP2677B1ZO
State Name : Bihar, Code : 10

Buyer (Bill to)
Dhanvi Plywood & Hardware
Block & Ps-Phulwari, Ground Floor
S/o-Lal Babu Singh, Dariyapur Road
Near- Parsa Gopalpur, Patna
Bihar
Mob.No-7004863143
Pin-800020
GSTIN/UIN : 10DUOPP2677B1ZO
State Name : Bihar, Code : 10

Invoice No.	e-Way Bill No.	Dated
M/26-27/3285	461790172786	26-Oct-26
Delivery Note		Mode/Terms of Payment: Advance, Non Refundable
Reference No. & Date.		Other References
dt. 26-Oct-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
9621113267		
Dispatched through		Destination
Shri Adarsh Transport Company		Patna
Bill of Lading/LR-RR No.		Motor Vehicle No.
2363 dt. 26-Oct-26		UP52AT2280

Terms of Delivery
FOR
Area-Amarjeet

Sl No.	Description of Goods	Brand Name	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**32mm Flush Door (S7) 2.0574x0.9144(81x36)**	Splice 7star	44182010	37.6260 sq.mtr.	**20.00 Pc.**	3,025.80	sq.mtr.	46.06 %	**61,410.02**	**50 %**	**30,705.01**
2	**32mm Flush Door (S7) 2.0574x0.9652(81X38)**	Splice 7star	44182010	29.7870 sq.mtr.	**15.00 Pc.**	3,025.80	sq.mtr.	46.06 %	**48,615.85**	**50 %**	**24,307.93**
3	**32mm Flush Door (S7) 1.9812x0.9652(78x38)**	Splice 7star	44182010	19.1230 sq.mtr.	**10.00 Pc.**	3,025.80	sq.mtr.	46.06 %	**31,210.96**	**50 %**	**15,605.48**
4	**32mm Flush Door (S7) 2.0574x0.8128(81x32)**	Splice 7star	44182010	16.7230 sq.mtr.	**10.00 Pc.**	3,025.80	sq.mtr.	46.06 %	**27,293.88**	**50 %**	**13,646.94**
5	**32mm Flush Door (S7) 2.0574x1.0668(81X42)**	Splice 7star	44182010	21.9480 sq.mtr.	**10.00 Pc.**	3,025.80	sq.mtr.	46.06 %	**35,821.69**	**50 %**	**17,910.85**
6	**32mm Flush Door (S7) 2.0574X1.1176(81X44)**	Splice 7star	44182010	22.9930 sq.mtr.	**10.00 Pc.**	3,025.80	sq.mtr.	46.06 %	**37,527.26**	**50 %**	**18,763.63**
7	**32mm Flush Door (S7) 2.0574x1.0160(81x40)**	Splice 7star	44182010	20.9030 sq.mtr.	**10.00 Pc.**	3,025.80	sq.mtr.	46.06 %	**34,116.13**	**50 %**	**17,058.07**
8	**32mm Flush Door (S7) 2.0574x0.6096(81x24)**	Splice 7star	44182010	6.2710 sq.mtr.	**5.00 Pc.**	3,025.80	sq.mtr.	46.06 %	**10,235.00**	**50 %**	**5,117.50**
9	**19mm Board (S4) 2.4384x1.2192(8x4)**	Splice 4star	44129400	74.3225 sq.mtr.	**25.00 Pc.**	1,468.20	sq.mtr.	41.95 %	**63,344.33**	**50 %**	**31,672.16**
10	**18mm Ply (RS) 2.1336x1.2192(7x4)**	Himalay Door	44123990	26.0130 sq.mtr.	**10.00 Pc.**	1,081.80	sq.mtr.	38.84 %	**17,210.95**	**50 %**	**8,605.47**
11	**12mm Ply (RS) 1.8288x1.2192(6x4)**	Himalay Door	44123990	55.7425 sq.mtr.	**25.00 Pc.**	803.00	sq.mtr.	38.84 %	**27,375.97**	**50 %**	**13,687.98**
12	**12mm Ply (RS) 1.8288x0.9144(6x3)**	Himalay Door	44123990	41.8075 sq.mtr.	**25.00 Pc.**	803.00	sq.mtr.	38.84 %	**20,532.28**	**50 %**	**10,266.14**
13	**12mm Ply (RS) 2.4384x1.2192(8x4)**	Himalay Door	44123990	118.9160 sq.mtr.	**40.00 Pc.**	803.00	sq.mtr.	38.84 %	**58,401.41**	**50 %**	**29,200.70**
14	**6mm Ply (RS) 2.4384x1.2192(8X4)**	Himalay Door	44123990	59.4580 sq.mtr.	**20.00 Pc.**	533.35	sq.mtr.	38.84 %	**19,395.01**	**50 %**	**9,697.51**
15	**18mm Ply (RS) 2.4384x1.2192(8x4)**	Himalay Door	44123990	297.2900 sq.mtr.	**100.00 Pc.**	1,081.80	sq.mtr.	38.84 %	**1,96,695.65**	**50 %**	**98,347.82**
16	**18mm Ply (RS) 1.8288x1.2192(6x4)**	Himalay Door	44123990	44.5940 sq.mtr.	**20.00 Pc.**	1,081.80	sq.mtr.	38.84 %	**29,504.68**	**50 %**	**14,752.34**
17	**18mm Ply (RS) 1.8288x0.9144(6x3)**	Himalay Door	44123990	33.4460 sq.mtr.	**20.00 Pc.**	1,081.80	sq.mtr.	38.84 %	**22,128.84**	**50 %**	**11,064.42**
18	**32mm Flush Door (S7) 2.0574x0.6604(81x26)**	Splice 7star	44182010	13.5870 sq.mtr.	**10.00 Pc.**	3,025.80	sq.mtr.	46.06 %	**22,175.56**	**50 %**	**11,087.78**
19	**Divya Dinner Set /Dipawali Gift**		70132100		**1.00 Pc.**	1,520.00	Pc.		**1,520.00**		**1,520.00**
											3,83,017.73
	IGST @18%					*18*	*%*				**68,943.20**
	Rounded Off										**0.07**
	Total			940.5505 sq.mtr.	**386.00 Pc.**				7,64,515.47		**₹ 4,51,961.00**

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
44182010	1,54,203.19	18%	27,756.57	27,756.57
44129400	31,672.16	18%	5,700.99	5,700.99
44123990	1,95,622.38	18%	35,212.04	35,212.04
70132100	1,520.00	18%	273.60	273.60
Total	**3,83,017.73**		**68,943.20**	**68,943.20**

Tax Amount (in words) : **Indian Rupees Sixty Eight Thousand Nine Hundred Forty Three and Twenty paise Only**
Prev.Balance: **4,27,658.00 Cr**
Bill Amt. : **4,51,961.00 Dr**
Net Balance : **24,303.00 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/26-27/3285**
Date : **26-Oct-26**

IRN : **1d60fdd5c1f8c904442396449793 2491c250e9ed8117e1220f11730d8504ec01**
Ack No.: **142621649942659**
Ack Date: **26-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **461790172786** Mode : **1 - Road** Generated Date: **26-Oct-26 7:28 PM**
Generated By : **09AABCE3891K1Z9** Approx Distance: **350 KM** Valid Upto : **28-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

Dhanvi Plywood & Hardware
GSTIN : 10DUOPP2677B1ZO
Bihar

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

Block & Ps-Phulwari, Ground Floor, S/o-Lal Babu Singh, Dariyapur Road, Near- Parsa Gopalpur, Patna, Bihar, Mob.No-7004863143, Pin -800020 Patna Bihar 800020

3. Goods Details

HSN Code	Product Name & Desc	Quantity		Taxable Amt	Tax Rate (I)
44182010	32mm Flush Door (S7) 2.0574x0.9144(81x36) & DOOR	37.63	SQM	**30,705.01**	18
44182010	32mm Flush Door (S7) 2.0574x0.9652(81X38) & DOOR	29.79	SQM	**24,307.93**	18
44182010	32mm Flush Door (S7) 1.9812x0.9652(78x38) & DOOR	19.12	SQM	**15,605.48**	18
44182010	32mm Flush Door (S7) 2.0574x0.8128(81x32) & DOOR	16.72	SQM	**13,646.94**	18
44182010	32mm Flush Door (S7) 2.0574x1.0668(81X42) & DOOR	21.95	SQM	**17,910.85**	18
44182010	32mm Flush Door (S7) 2.0574X1.1176(81X44) & DOOR	22.99	SQM	**18,763.63**	18
44182010	32mm Flush Door (S7) 2.0574x1.0160(81x40) & DOOR	20.90	SQM	**17,058.07**	18
44182010	32mm Flush Door (S7) 2.0574x0.6096(81x24) & DOOR	6.27	SQM	**5,117.50**	18
44129400	19mm Board (S4) 2.4384x1.2192(8x4) & Board	74.32	SQM	**31,672.16**	18
44123990	18mm Ply (RS) 2.1336x1.2192(7x4) & Plywood	26.01	SQM	**8,605.47**	18
44123990	12mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	55.74	SQM	**13,687.98**	18
44123990	12mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	41.81	SQM	**10,266.14**	18
44123990	12mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	118.92	SQM	**29,200.70**	18
44123990	6mm Ply (RS) 2.4384x1.2192(8X4) & Plywood	59.46	SQM	**9,697.51**	18
44123990	18mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	297.29	SQM	**98,347.82**	18
44123990	18mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	44.59	SQM	**14,752.34**	18
44123990	18mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	33.45	SQM	**11,064.42**	18
44182010	32mm Flush Door (S7) 2.0574x0.6604(81x26) & DOOR	13.59	SQM	**11,087.78**	18
70132100	Divya Dinner Set /Dipawali Gift & DINNER SET	1	PCS	**1,520.00**	18

Tot.Taxable Amt: **3,83,017.73** Other Amt : **0.07** Total Inv Amt: **4,51,961.00**
IGST Amt : **68,943.20**

4. Transportation Details

Transporter ID :
Name :
Doc No.: **2363**
Date : **26-Oct-26**

5. Vehicle Details

Vehicle No.: **UP52AT2280** From : **Gida Gorakhpur** CEWB No.: