# Tax Invoice

e-Invoice

IRN : **6b95bccf70c57c90a791fbf9fc0cc50d5f-e453d78c707e6ede18422ad7f3c233**
Ack No. : **142621385897587**
Ack Date : **25-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)
**Dinesh Furniture House**
64, Belsar Bazar, Tarabganj
Gonda
Mob.No-9838534651
Pin-271401
GSTIN/UIN : 09EBMPS1455N1ZT
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
**Dinesh Furniture House**
64, Belsar Bazar, Tarabganj
Gonda
Mob.No-9838534651
Pin-271401
GSTIN/UIN : 09EBMPS1455N1ZT
State Name : Uttar Pradesh, Code : 09

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| M/26-27/2792 | 471776878728 | **25-Sep-26** |
| Delivery Note | | Mode/Terms of Payment |
| | | **Advance, Non Refundable** |
| Reference No. & Date. | | Other References |
| **dt. 25-Sep-26** | | |
| Buyer's Order No. | | Dated |
| Dispatch Doc No. | | Delivery Note Date |
| **9625850645** | | |
| Dispatched through | | Destination |
| JAI MAA BHAWANI TRANSPORT SERVICE | | **TARABGANJ,GONDA** |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. |
| **466 dt. 25-Sep-26** | | **DL01LAH1559** |
| Terms of Delivery | | |
| **FOR Area-Shahrukh** | | |

| Sl No. | Description of Goods | Brand Name | HSN/SAC | Quantity | Rate | per | Disc. % | Value | Offer Discount | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | **18mm Ply (S4) 2.4384x1.2192(8x4)** | Splice 4star | 44123990 | **80.00 Pc.** *(237.8320 sq.mtr.)* | 1,462.80 | sq.mtr. | 44.26 % | **1,93,919.82** | | **1,93,919.82** |
| 2 | **12mm Ply (S4) 2.4384x1.2192(8x4)** | Splice 4star | 44123990 | **20.00 Pc.** *(59.4580 sq.mtr.)* | 1,029.60 | sq.mtr. | 44.26 % | **34,122.89** | | **34,122.89** |
| | | | | | | | | | | 2,28,042.71 |
| | ***CGST @ 9%*** | | | | *9* | % | | | | **20,523.84** |
| | ***SGST@ 9%*** | | | | *9* | % | | | | **20,523.84** |
| | *Less :* ***Rounded Off*** | | | | | | | | | **(-)0.39** |
| | Total | | | **100.00 Pc.** | | | | **2,28,042.71** | | **₹ 2,69,090.00** |

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Two Lakh Sixty Nine Thousand Ninety Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 44123990 | 2,28,042.71 | 9% | 20,523.84 | 9% | 20,523.84 | 41,047.68 |
| **Total** | **2,28,042.71** | | **20,523.84** | | **20,523.84** | **41,047.68** |

Tax Amount (in words) : **Indian Rupees Forty One Thousand Forty Seven and Sixty Eight paise Only**

Prev.Balance: **3,50,000.00 Cr**
Bill Amt. : **2,69,090.00 Dr**
Net Balance: **80,910.00 Cr**
Company's PAN : **AABCE3891K**

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

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