Tax Invoice

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)
Shahanshah Alam
S/o Kitabullah Naudihwa
Dumariyaganj, Bitharia
Siddharthnagar- 272189
Mob.No-8052281386
Adhar No-720186692525
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Shahanshah Alam
S/o Kitabullah Naudihwa
Dumariyaganj, Bitharia
Siddharthnagar- 272189
Mob.No-8052281386
Adhar No-720186692525
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/2001	4117 5520 5163	30-Jul-26
Delivery Note		Mode/Terms of Payment: Advance, Non Refundable
Reference No. & Date.		Other References
dt. 30-Jul-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: DUMARIYAGANJ
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 30-Jul-26		UP50CT0235
Terms of Delivery: FOR Area-Tariq		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	30mm Flush Door (S3) 2.1336x1.1176(84x44)	Splice 3star	44182010	7.00 Pc. (16.6320 sq.mtr.)	2,308.87	sq.mtr.	42.53 %	22,869.13	50 %	11,034.56
2	30mm Flush Door (S3) 2.1336x1.0668(84X42)	Splice 3star	44182010	1.00 Pc. (2.2761 sq.mtr.)	2,308.87	sq.mtr.	42.53 %	3,020.17	50 %	1,510.09
3	30mm Flush Door (S3) 2.1336X1.0160(84X40)	Splice 3star	44182010	2.00 Pc. (4.3354 sq.mtr.)	2,308.87	sq.mtr.	42.53 %	5,752.67	50 %	2,876.34
4	30mm Flush Door (S3) 2.1336x0.7620 (84x30)	Splice 3star	44182010	3.00 Pc. (4.8774 sq.mtr.)	2,308.87	sq.mtr.	42.53 %	6,471.86	50 %	3,235.93
5	30mm Flush Door (S3) 2.1336x0.8128(84x32)	Splice 3star	44182010	2.00 Pc. (3.4684 sq.mtr.)	2,308.87	sq.mtr.	42.53 %	4,602.24	50 %	2,301.12
6	30mm Flush Door (S3) 2.0574x0.9398 (81X37)	Splice 3star	44182010	1.00 Pc. (1.9335 sq.mtr.)	2,308.87	sq.mtr.	42.53 %	2,565.58	50 %	1,282.79
7	30mm Flush Door (S3) 2.0574x0.9144(81X36)	Splice 3star	44182010	2.00 Pc. (3.7626 sq.mtr.)	2,308.87	sq.mtr.	42.53 %	4,992.62	50 %	2,496.31
8	30mm Flush Door (S3) 2.1336x0.8636(84x34)	Splice 3star	44182010	1.00 Pc. (1.8425 sq.mtr.)	2,308.87	sq.mtr.	42.53 %	2,444.83	50 %	1,222.41
9	30mm Flush Door (S3) 2.1336x0.9144 (84x36)	Splice 3star	44182010	7.00 Pc. (13.6570 sq.mtr.)	2,308.87	sq.mtr.	42.53 %	18,121.58	50 %	9,060.79
10	30mm Flush Door (S3) 2.1336x1.2192(84X48)	Splice 3star	44182010	2.00 Pc. (5.2026 sq.mtr.)	2,308.87	sq.mtr.	42.53 %	6,903.37	50 %	3,451.69
11	30mm Flush Door (S3) 2.1336x0.9398(84x37)	Splice 3star	44182010	1.00 Pc. (2.0051 sq.mtr.)	2,308.87	sq.mtr.	42.53 %	2,660.59	50 %	1,330.29
12	18mm Ply (S4) 2.4384x1.2192(8x4)	Splice 4star	44123990	70.00 Pc. (208.1030 sq.mtr.)	1,462.80	sq.mtr.	43.12 %	1,73,150.15	50 %	86,575.08
13	12mm Ply (S4) 2.4384x1.2192(8X4)	Splice 4star	44123990	30.00 Pc. (89.1870 sq.mtr.)	1,029.60	sq.mtr.	43.12 %	52,231.16	50 %	26,115.58
										1,52,492.98
	CGST @ 9%					9	%			13,724.37
	SGST @ 9%					9	%			13,724.37
	Rounded Off									0.28
	Total			129.00 Pc.				3,04,955.95		₹ 1,79,942.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Seventy Nine Thousand Nine Hundred Forty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44182010	39,802.32	9%	3,582.21	9%	3,582.21	7,164.42
44123990	1,12,690.66	9%	10,142.16	9%	10,142.16	20,284.32
Total	1,52,492.98		13,724.37		13,724.37	27,448.74

Tax Amount (in words) : **Indian Rupees Twenty Seven Thousand Four Hundred Forty Eight and Seventy Four paise Only**

Prev.Balance: **1,79,943.00 Cr**
Bill Amt. : **1,79,942.00 Dr**
Net Balance : **1.00 Cr**
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
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Tax Invoice

M/s Splice Laminates Private Limited
F-5, Sector -15,
GIDA, Gorakhpur -273209
IEC CODE : ABDCS2170G
Mobile No. 9415692511 , 9311411323
UDYAM : UDYAM-UP-32-0000926 (Micro)
GSTIN/UIN: 09ABDCS2170G1ZE
State Name : Uttar Pradesh, Code : 09
E-Mail : woodfabs19@gmail.com

Consignee (Ship to)
Shahanshah Alam
S/o Kitabullah Naudihwa
Dumariyaganj Bitharia
Siddharthnagar- 272189
Mob.No-8052281386
Adhar No-720186692525
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Shahanshah Alam
S/o Kitabullah Naudihwa
Dumariyaganj Bitharia
Siddharthnagar- 272189
Mob.No-8052281386
Adhar No-720186692525
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
SL/F5/26-27/996	4117 5525 1757	30-Jul-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: DUMARIYAGANJ
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 30-Jul-26		UP50CT0235

Terms of Delivery
FOR
Area-Tariq

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**1mm Splice Lam SM 854**	Splice	48239019	**29.00 Pc.**	1,050.00	Pc.	5 %	**28,927.50**		**28,927.50**
2	**1mm Splice Lam HN 830**	Splice	48239019	**29.00 Pc.**	1,050.00	Pc.	5 %	**28,927.50**		**28,927.50**
										57,855.00
	CGST @ 9%				*9*	%				**5,206.96**
	SGST @ 9%				*9*	%				**5,206.96**

continued to page number 2

SUBJECT TO GORAKHPUR JURISDICTION

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Tax Invoice(Page 2)

M/s Splice Laminates Private Limited
F-5, Sector -15,
GIDA, Gorakhpur -273209
IEC CODE : ABDCS2170G
Mobile No. 9415692511 , 9311411323
UDYAM : UDYAM-UP-32-0000926 (Micro)
GSTIN/UIN: 09ABDCS2170G1ZE
State Name : Uttar Pradesh, Code : 09
E-Mail : woodfabs19@gmail.com

Consignee (Ship to)
Shahanshah Alam
S/o Kitabullah Naudihwa
Dumariyaganj Bitharia
Siddharthnagar- 272189
Mob.No-8052281386
Adhar No-720186692525
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Shahanshah Alam
S/o Kitabullah Naudihwa
Dumariyaganj Bitharia
Siddharthnagar- 272189
Mob.No-8052281386
Adhar No-720186692525
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
SL/F5/26-27/996	4117 5525 1757	30-Jul-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: DUMARIYAGANJ
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 30-Jul-26		UP50CT0235

Terms of Delivery
FOR
Area-Tariq

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
	Round Off									**0.08**

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	CGST @ 9%				9	%					5,206.96
	SGST @ 9%				9	%					5,206.96

continued to page number 2

SUBJECT TO GORAKHPUR JURISDICTION

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Tax Invoice(Page 2)

M/s Splice Laminates Private Limited
F-5, Sector -15,
GIDA, Gorakhpur -273209
IEC CODE : ABDCS2170G
Mobile No. 9415692511 , 9311411323
UDYAM : UDYAM-UP-32-0000926 (Micro)
GSTIN/UIN: 09ABDCS2170G1ZE
State Name : Uttar Pradesh, Code : 09
E-Mail : woodfabs19@gmail.com

Consignee (Ship to)
Shahanshah Alam
S/o Kitabullah Naudihwa
Dumariyaganj Bitharia
Siddharthnagar- 272189
Mob.No-8052281386
Adhar No-720186692525
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Shahanshah Alam
S/o Kitabullah Naudihwa
Dumariyaganj Bitharia
Siddharthnagar- 272189
Mob.No-8052281386
Adhar No-720186692525
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
SL/F5/26-27/896	4117 5525 1757	30-Jul-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: DUMARIYAGANJ
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 30-Jul-26		UP50CT0235

Terms of Delivery
FOR
Area-Tariq

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
	Round Off									**0.08**
	Total			**58.00 Pc.**				**57,855.00**		**₹ 68,269.00**

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48239019	57,855.00	9%	5,206.96	9%	5,206.96	10,413.92
Total	**57,855.00**		**5,206.96**		**5,206.96**	**10,413.92**

Tax Amount (in words) : **Indian Rupees Ten Thousand Four Hundred Thirteen and Ninety Two paise Only**

Prev.Balance : **40,269.00 Cr**
Bill Amt. : **68,269.00 Dr**
Net Balance : **28,000.00 Dr**

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 Splice Laminates Private Limited

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

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