Tax Invoice

e-Invoice

IRN : **517a9adccc2c9e3772a2b2eba9e98c94-59ea7d98e42dca849a52c28d5e411c09**
Ack No. : **142621006937065**
Ack Date : **6-Aug-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)
Dream Decor
Ambedkar Chauraha
Lucknow Road, Gonda
Mob.No-9565657900
Pin-271001
GSTIN/UIN : 09AHEPJ4506D1ZP
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Dream Decor
Ambedkar Chauraha
Lucknow Road, Gonda
Mob.No-9565657900
Pin-271001
GSTIN/UIN : 09AHEPJ4506D1ZP
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/2103	421757846794	6-Aug-26
Delivery Note		Mode/Terms of Payment
		Exb COD+ 30 Days Credit
Reference No. & Date.		Other References
dt. 6-Aug-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
8267945293		
Dispatched through		Destination
JAI MAA BHAWANI TRANSPORT SERVICE		GONDA
Bill of Lading/LR-RR No.		Motor Vehicle No.
160 dt. 6-Aug-26		UP24H6737
Terms of Delivery		
FOR Area-Shahrukh		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**19mm Board (RS) 2.1336x1.2192(7X4)**	Retouch Silver	44129400	**5.00 Pc.** *(13.0065 sq.mtr.)*	1,340.65	sq.mtr.	38.84 %	**10,664.57**	**50 %**	**5,332.28**
2	**19mm Board (RS) 2.1336x0.9144(7X3)**	Retouch Silver	44129400	**20.00 Pc.** *(39.0200 sq.mtr.)*	1,340.65	sq.mtr.	38.84 %	**31,994.12**	**50 %**	**15,997.06**
3	**19mm Board (S3) 2.4384x1.2192(8x4)**	Splice 3star	44129400	**30.00 Pc.** *(89.1870 sq.mtr.)*	1,522.56	sq.mtr.	43.12 %	**77,238.81**	**50 %**	**38,619.40**
4	**19mm Board (S3) 2.1336x1.2192(7x4)**	Splice 3star	44129400	**35.00 Pc.** *(91.0455 sq.mtr.)*	1,522.56	sq.mtr.	43.12 %	**78,848.33**	**50 %**	**39,424.17**
5	**32mm Flush Door (S4) 2.0574x0.9144(81X36)**	Splice 4star	44182010	**15.00 Pc.** *(28.2180 sq.mtr.)*	2,384.20	sq.mtr.	43.12 %	**38,267.36**	**50 %**	**19,133.68**
6	**32mm Flush Door (S4) 2.0574x0.9652(81X38)**	Splice 4star	44182010	**15.00 Pc.** *(29.7870 sq.mtr.)*	2,384.20	sq.mtr.	43.12 %	**40,395.14**	**50 %**	**20,197.57**
7	**32mm Flush Door (S4) 2.0574x0.8382(81x33)**	Splice 4star	44182010	**6.00 Pc.** *(10.3470 sq.mtr.)*	2,384.20	sq.mtr.	43.12 %	**14,031.91**	**50 %**	**7,015.95**
8	**32mm Flush Door (S4) 2.1336x1.0668(84X42)**	Splice 4star	44182010	**6.00 Pc.** *(13.6566 sq.mtr.)*	2,384.20	sq.mtr.	43.12 %	**18,520.17**	**50 %**	**9,260.08**
9	**32mm Flush Door (S4) 1.9812x0.9144(78x36)**	Splice 4star	44182010	**6.00 Pc.** *(10.8696 sq.mtr.)*	2,384.20	sq.mtr.	43.12 %	**14,740.62**	**50 %**	**7,370.31**
10	**32mm Flush Door (S4) 1.9812x0.9906(78x39)**	Splice 4star	44182010	**6.00 Pc.** *(11.7750 sq.mtr.)*	2,384.20	sq.mtr.	43.12 %	**15,968.47**	**50 %**	**7,984.23**
11	**32mm Flush Door (S4) 2.3622x0.9144(93x36)**	Splice 4star	44182010	**14.00 Pc.** *(30.2386 sq.mtr.)*	2,384.20	sq.mtr.	43.12 %	**41,007.56**	**50 %**	**20,503.78**
12	**32mm Flush Door (S4) 2.3622x0.9906(93x39)**	Splice 4star	44182010	**6.00 Pc.** *(14.0400 sq.mtr.)*	2,384.20	sq.mtr.	43.12 %	**19,040.11**	**50 %**	**9,520.05**
13	**9mm Ply (S4G) 2.1336x0.9144(7x3)**	4star Marine	44123990	**25.00 Pc.** *(48.7750 sq.mtr.)*	1,036.60	sq.mtr.	43.12 %	**28,758.62**	**50 %**	**14,379.31**
										2,14,737.87
	CGST @ 9%				9	%				**19,326.43**
	SGST @ 9%				9	%				**19,326.43**

continued to page number 2

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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)

Dream Decor
Ambedkar Chauraha
Lucknow Road, Gonda
Mob.No-9565657900
Pin-271001
GSTIN/UIN : 09AHEPJ4506D1ZP
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Dream Decor
Ambedkar Chauraha
Lucknow Road, Gonda
Mob.No-9565657900
Pin-271001
GSTIN/UIN : 09AHEPJ4506D1ZP
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/2103	421757846794	**6-Aug-26**
Delivery Note		Mode/Terms of Payment
		Exb COD+ 30 Days Credit
Reference No. & Date.		Other References
dt. 6-Aug-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
8267945293		
Dispatched through		Destination
JAI MAA BHAWANI TRANSPORT SERVICE		**GONDA**
Bill of Lading/LR-RR No.		Motor Vehicle No.
160 dt. 6-Aug-26		**UP24H6737**
Terms of Delivery		
FOR Area-Shahrukh		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
	Rounded Off									**0.27**
	Total			**189.00 Pc.**				4,29,475.79		**₹ 2,53,391.00**

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

Indian Rupees Two Lakh Fifty Three Thousand Three Hundred Ninety One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44129400	99,372.91	9%	8,943.58	9%	8,943.58	17,887.16
44182010	1,00,985.65	9%	9,088.71	9%	9,088.71	18,177.42
44123990	14,379.31	9%	1,294.14	9%	1,294.14	2,588.28
Total	**2,14,737.87**		**19,326.43**		**19,326.43**	**38,652.86**

Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand Six Hundred Fifty Two and Eighty Six paise Only**

Prev.Balance: **3,74,591.00 Dr**
Bill Amt. : **2,53,391.00 Dr**
Net Balance: **6,27,982.00 Dr**
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

e-Way Bill

e-Way Bill

Doc No.: **M/26-27/2103**
Date : **6-Aug-26**

IRN : **517a9adccc2c9e3772a2b2eba9e98c9459ea7d98e42dca849a52c28d5e411c09**
Ack No.: **142621006937065**
Ack Date: **6-Aug-26**

1. e-Way Bill Details

e-Way Bill No. : **421757846794** Mode : **1 - Road** Generated Date: **6-Aug-26 6:34 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance : **155 KM** Valid Upto : **7-Aug-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

Dream Decor
GSTIN : 09AHEPJ4506D1ZP
Uttar Pradesh

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

Ambedkar Chauraha, Lucknow Road, Gonda, Mob.No-9565657900, Pin-271001 Gonda Uttar Pradesh 271001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44129400	19mm Board (RS) 2.1336x1.2192(7X4) & Board	13.01 SQM	**5,332.28**	9+9
44129400	19mm Board (RS) 2.1336x0.9144(7X3) & Board	39.02 SQM	**15,997.06**	9+9
44129400	19mm Board (S3) 2.4384x1.2192(8x4) & Board	89.19 SQM	**38,619.40**	9+9
44129400	19mm Board (S3) 2.1336x1.2192(7x4) & Board	91.05 SQM	**39,424.17**	9+9
44182010	32mm Flush Door (S4) 2.0574x0.9144(81X36) & DOOR	28.22 SQM	**19,133.68**	9+9
44182010	32mm Flush Door (S4) 2.0574x0.9652(81X38) & DOOR	29.79 SQM	**20,197.57**	9+9
44182010	32mm Flush Door (S4) 2.0574x0.8382(81x33) & DOOR	10.35 SQM	**7,015.95**	9+9
44182010	32mm Flush Door (S4) 2.1336x1.0668(84X42) & DOOR	13.66 SQM	**9,260.08**	9+9
44182010	32mm Flush Door (S4) 1.9812x0.9144(78x36) & DOOR	10.87 SQM	**7,370.31**	9+9
44182010	32mm Flush Door (S4) 1.9812x0.9906(78x39) & DOOR	11.78 SQM	**7,984.23**	9+9
44182010	32mm Flush Door (S4) 2.3622x0.9144(93x36) & DOOR	30.24 SQM	**20,503.78**	9+9
44182010	32mm Flush Door (S4) 2.3622x0.9906(93x39) & DOOR	14.04 SQM	**9,520.05**	9+9
44123990	9mm Ply (S4G) 2.1336x0.9144(7x3) & Plywood	48.78 SQM	**14,379.31**	9+9

Tot.Taxable Amt: **2,14,737.87** Other Amt : **0.27** Total Inv Amt: **2,53,391.00**
CGST Amt : **19,326.43** SGST Amt : **19,326.43**

4. Transportation Details

Transporter ID:
Name :

Doc No.: **160**
Date : **6-Aug-26**

5. Vehicle Details

Vehicle No.: **UP24H6737** From : **Gida Gorakhpur** CEWB No.: