Tax Invoice

e-Invoice

IRN : **62d0fab2d3cbf15e6990ff0a81c05f967d-a54aaf6c8d1e51bbff05bfc2245788**
Ack No. : **142620988671196**
Ack Date : **4-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)
K.G.N. Door & Hardware
Pahalwara, Balrampur
Mob.No-9839686126
Pin-271201
GSTIN/UIN : 09DXSPS5521Q1ZA
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
K.G.N. Door & Hardware
Pahalwara, Balrampur
Mob.No-9839686126
Pin-271201
GSTIN/UIN : 09DXSPS5521Q1ZA
State Name : Uttar Pradesh, Code : 09

Invoice No.	Dated
M/26-27/2068	**4-Aug-26**
Delivery Note	Mode/Terms of Payment
	Exb Adv+ 30 Days Credit
Reference No. & Date.	Other References
dt. 4-Aug-26	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
9140575200	
Dispatched through	Destination
JAI MAA BHAWANI TRANSPORT SERVICE	**BALRAMPUR**
Bill of Lading/LR-RR No.	Motor Vehicle No.
148 dt. 4-Aug-26	**UP32QN7367**
Terms of Delivery	
FOR Area-Shahrukh	

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**32mm Laminated Door (S4) 2.0574X0.9144(81X36)**	Splice 4star	44182010	**30.00 Pc.** (56.4360 sq.mtr.)	2,015.95	sq.mtr.	3 %	1,10,358.99	**50 %**	**55,179.49**
2	**32mm Laminated Door (S4) 1.9812x0.9144(78x36)**	Splice 4star	44182010	**10.00 Pc.** (18.1160 sq.mtr.)	2,015.95	sq.mtr.	3 %	35,425.32	**50 %**	**17,712.66**
3	**32mm Laminated Door (S4) 1.9050x0.9144(75x36)**	Splice 4star	44182010	**10.00 Pc.** (17.4190 sq.mtr.)	2,015.95	sq.mtr.	3 %	34,062.36	**50 %**	**17,031.18**
4	**32mm Laminated Door (S4) 1.8288x0.9144(72x36)**	Splice 4star	44182010	**10.00 Pc.** (16.7220 sq.mtr.)	2,015.95	sq.mtr.	3 %	32,699.40	**50 %**	**16,349.70**
5	**32mm Laminated Door (S4) 2.1336X0.9144(84X36)**	Splice 4star	44182010	**5.00 Pc.** (9.7545 sq.mtr.)	2,015.95	sq.mtr.	3 %	19,074.64	**50 %**	**9,537.32**
6	**32mm Laminated Door (S4) 2.0574x0.9398(81x37)**	Splice 4star	44182010	**5.00 Pc.** (9.6675 sq.mtr.)	2,015.95	sq.mtr.	3 %	18,904.52	**50 %**	**9,452.26**
7	**32mm Laminated Door (S4) 2.0574X0.9652(81X38)**	Splice 4star	44182010	**5.00 Pc.** (9.9290 sq.mtr.)	2,015.95	sq.mtr.	3 %	19,415.88	**50 %**	**9,707.94**
8	**32mm Laminated Door (S4) 2.0574X0.9906(81X39)**	Splice 4star	44182010	**5.00 Pc.** (10.1900 sq.mtr.)	2,015.95	sq.mtr.	3 %	19,926.25	**50 %**	**9,963.13**
9	**32mm Laminated Door (S4) 1.9812x0.9398(78x37)**	Splice 4star	44182010	**5.00 Pc.** (9.3095 sq.mtr.)	2,015.95	sq.mtr.	3 %	18,204.47	**50 %**	**9,102.23**
10	**32mm Laminated Door (S4) 1.9812x0.9906(78x39)**	Splice 4star	44182010	**5.00 Pc.** (9.8125 sq.mtr.)	2,015.95	sq.mtr.	3 %	19,188.06	**50 %**	**9,594.03**
11	**32mm Laminated Door (S4) 1.9050X0.9906(75X39)**	Splice 4star	44182010	**3.00 Pc.** (5.6613 sq.mtr.)	2,015.95	sq.mtr.	3 %	11,070.51	**50 %**	**5,535.26**
12	**32mm Laminated Door (S4) 2.1336X0.9906(84X39)**	Splice 4star	44182010	**2.00 Pc.** (4.2270 sq.mtr.)	2,015.95	sq.mtr.	3 %	8,265.78	**50 %**	**4,132.89**
13	**32mm Laminated Door (S4) 1.9812x1.0668(78X42)**	Splice 4star	44182010	**3.00 Pc.** (6.3405 sq.mtr.)	2,015.95	sq.mtr.	3 %	12,398.67	**50 %**	**6,199.33**
14	**32mm Laminated Door (S4) 2.0574X1.0668(81X42)**	Splice 4star	44182010	**3.00 Pc.** (6.5844 sq.mtr.)	2,015.95	sq.mtr.	3 %	12,875.61	**50 %**	**6,437.80**
15	**32mm Laminated Door (S4) 2.0574X0.6858(81x27)**	Splice 4star	44182010	**3.00 Pc.** (4.2330 sq.mtr.)	2,015.95	sq.mtr.	3 %	8,277.51	**50 %**	**4,138.76**
16	**32mm Laminated Door (S4) 2.0574X0.8382(81X33)**	Splice 4star	44182010	**5.00 Pc.** (8.6225 sq.mtr.)	2,015.95	sq.mtr.	3 %	16,861.05	**50 %**	**8,430.53**
17	**32mm Laminated Door (S4) 1.8288x0.7620(72x30)**	Splice 4star	44182010	**5.00 Pc.** (6.9675 sq.mtr.)	2,015.95	sq.mtr.	3 %	13,624.75	**50 %**	**6,812.37**
18	**32mm Laminated Door (S4) 2.1336X0.9144(84X36)**	Splice 4star	44182010	**5.00 Pc.** (9.7545 sq.mtr.)	2,015.95	sq.mtr.	3 %	19,074.64	**50 %**	**9,537.32**
19	**32mm Laminated Door (S4) 2.0574X0.9144(81X36)**	Splice 4star	44182010	**22.00 Pc.** (41.3864 sq.mtr.)	2,015.95	sq.mtr.	3 %	80,929.92	**50 %**	**40,464.96**
20	**32mm Laminated Door (S4) 1.9812x0.9144(78x36)**	Splice 4star	44182010	**10.00 Pc.** (18.1160 sq.mtr.)	2,015.95	sq.mtr.	3 %	35,425.32	**50 %**	**17,712.66**
21	**32mm Laminated Door (S4) 1.9050x0.9144(75x36)**	Splice 4star	44182010	**10.00 Pc.** (17.4190 sq.mtr.)	2,015.95	sq.mtr.	3 %	34,062.36	**50 %**	**17,031.18**
22	**32mm Laminated Door (S4) 1.8288x0.9144(72x36)**	Splice 4star	44182010	**10.00 Pc.** (16.7220 sq.mtr.)	2,015.95	sq.mtr.	3 %	32,699.40	**50 %**	**16,349.70**
23	**32mm Laminated Door (S4) 2.0574x0.9398(81x37)**	Splice 4star	44182010	**5.00 Pc.** (9.6675 sq.mtr.)	2,015.95	sq.mtr.	3 %	18,904.52	**50 %**	**9,452.26**
24	**32mm Laminated Door (S4) 2.0574X0.9652(81X38)**	Splice 4star	44182010	**4.00 Pc.** (7.9432 sq.mtr.)	2,015.95	sq.mtr.	3 %	15,532.70	**50 %**	**7,766.35**

continued to page number 2

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated 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)
K.G.N. Door & Hardware
Pahalwara, Balrampur
Mob.No-9839686126
Pin-271201
GSTIN/UIN : 09DXSPS5521Q1ZA
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
K.G.N. Door & Hardware
Pahalwara, Balrampur
Mob.No-9839686126
Pin-271201
GSTIN/UIN : 09DXSPS5521Q1ZA
State Name : Uttar Pradesh, Code : 09

Invoice No.	Dated
M/26-27/2068	**4-Aug-26**
Delivery Note	Mode/Terms of Payment
	Exb Adv+ 30 Days Credit
Reference No. & Date.	Other References
dt. 4-Aug-26	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
9140575200	
Dispatched through	Destination
JAI MAA BHAWANI TRANSPORT SERVICE	**BALRAMPUR**
Bill of Lading/LR-RR No.	Motor Vehicle No.
148 dt. 4-Aug-26	**UP32QN7367**
Terms of Delivery	
FOR Area-Shahrukh	

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
25	**32mm Laminated Door (S4) 2.0574X0.9144(81X36)**	Splice 4star	44182010	**5.00 Pc.** *(9.4060 sq.mtr.)*	2,112.82	sq.mtr.	3 %	**19,276.98**	**50 %**	**9,638.49**
26	**32mm Laminated Door (S4) 1.9812x0.9144(78x36)**	Splice 4star	44182010	**3.00 Pc.** *(5.4348 sq.mtr.)*	2,112.82	sq.mtr.	3 %	**11,138.27**	**50 %**	**5,569.13**
27	**32mm Laminated Door (S4) 1.9050x0.9144(75x36)**	Splice 4star	44182010	**3.00 Pc.** *(5.2257 sq.mtr.)*	2,112.82	sq.mtr.	3 %	**10,709.73**	**50 %**	**5,354.87**
28	**32mm Laminated Door (S4) 1.8288x0.9144(72x36)**	Splice 4star	44182010	**3.00 Pc.** *(5.0166 sq.mtr.)*	2,112.82	sq.mtr.	3 %	**10,281.19**	**50 %**	**5,140.60**
29	**32mm Laminated Door (S4) 2.0574x0.9398(81x37)**	Splice 4star	44182010	**3.00 Pc.** *(5.8005 sq.mtr.)*	2,112.82	sq.mtr.	3 %	**11,887.75**	**50 %**	**5,943.87**
30	**32mm Laminated Door (S4) 2.0574X0.9652(81X38)**	Splice 4star	44182010	**3.00 Pc.** *(5.9574 sq.mtr.)*	2,112.82	sq.mtr.	3 %	**12,209.30**	**50 %**	**6,104.65**
31	**32mm Laminated Door (S4) 2.0574X0.9906(81X39)**	Splice 4star	44182010	**3.00 Pc.** *(6.1140 sq.mtr.)*	2,112.82	sq.mtr.	3 %	**12,530.25**	**50 %**	**6,265.12**
										3,67,648.04
	CGST @ 9%				*9*	%				**33,088.30**
	SGST@ 9%				*9*	%				**33,088.30**
	Rounded Off									**0.36**
	Total			**203.00 Pc.**				**7,35,296.10**		**₹ 4,33,825.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Four Lakh Thirty Three Thousand Eight Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44182010	3,67,648.04	9%	33,088.30	9%	33,088.30	66,176.60
Total	**3,67,648.04**		**33,088.30**		**33,088.30**	**66,176.60**

Tax Amount (in words) : **Indian Rupees Sixty Six Thousand One Hundred Seventy Six and Sixty paise Only**

Prev.Balance: **4,42,687.01 Dr**
Bill Amt. : **4,33,825.00 Dr**
Net Balance: **8,76,512.01 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/26-27/2068**
Date : **4-Aug-26**

IRN : **62d0fab2d3cbf15e6990ff0a81c05f967da54aaf6c8d1e51bbff05bfc2245788**
Ack No.: **142620988671196**
Ack Date: **4-Aug-26**

1. e-Way Bill Details

e-Way Bill No. : **431757057878** Mode : **1 - Road** Generated Date: **4-Aug-26 5:35 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance : **148 KM** Valid Upto : **5-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

K.G.N. Door & Hardware
GSTIN : 09DXSPS5521Q1ZA
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

Pahalwara, Balrampur, Mob.No-9839686126, Pin-271201 BALRAMPUR Uttar Pradesh 271201

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44182010	32mm Laminated Door (S4) 2.0574X0.9144(81X36) & DOOR	56.44 SQM	**55,179.49**	9+9
44182010	32mm Laminated Door (S4) 1.9812x0.9144(78x36) & DOOR	18.12 SQM	**17,712.66**	9+9
44182010	32mm Laminated Door (S4) 1.9050x0.9144(75x36) & DOOR	17.42 SQM	**17,031.18**	9+9
44182010	32mm Laminated Door (S4) 1.8288x0.9144(72x36) & DOOR	16.72 SQM	**16,349.70**	9+9
44182010	32mm Laminated Door (S4) 2.1336X0.9144(84X36) & DOOR	9.75 SQM	**9,537.32**	9+9
44182010	32mm Laminated Door (S4) 2.0574x0.9398(81x37) & DOOR	9.67 SQM	**9,452.26**	9+9
44182010	32mm Laminated Door (S4) 2.0574X0.9652(81X38) & DOOR	9.93 SQM	**9,707.94**	9+9
44182010	32mm Laminated Door (S4) 2.0574X0.9906(81X39) & DOOR	10.19 SQM	**9,963.13**	9+9
44182010	32mm Laminated Door (S4) 1.9812x0.9398(78x37) & DOOR	9.31 SQM	**9,102.23**	9+9
44182010	32mm Laminated Door (S4) 1.9812x0.9906(78x39) & DOOR	9.81 SQM	**9,594.03**	9+9
44182010	32mm Laminated Door (S4) 1.9050X0.9906(75X39) & DOOR	5.66 SQM	**5,535.26**	9+9
44182010	32mm Laminated Door (S4) 2.1336X0.9906(84X39) & DOOR	4.23 SQM	**4,132.89**	9+9
44182010	32mm Laminated Door (S4) 1.9812x1.0668(78X42) & DOOR	6.34 SQM	**6,199.33**	9+9
44182010	32mm Laminated Door (S4) 2.0574X1.0668(81X42) & DOOR	6.58 SQM	**6,437.80**	9+9
44182010	32mm Laminated Door (S4) 2.0574X0.6858(81x27) & DOOR	4.23 SQM	**4,138.76**	9+9
44182010	32mm Laminated Door (S4) 2.0574X0.8382(81X33) & DOOR	8.62 SQM	**8,430.53**	9+9
44182010	32mm Laminated Door (S4) 1.8288x0.7620(72x30) & DOOR	6.97 SQM	**6,812.37**	9+9
44182010	32mm Laminated Door (S4) 2.1336X0.9144(84X36) & DOOR	9.75 SQM	**9,537.32**	9+9
44182010	32mm Laminated Door (S4) 2.0574X0.9144(81X36) & DOOR	41.39 SQM	**40,464.96**	9+9
44182010	32mm Laminated Door (S4) 1.9812x0.9144(78x36) & DOOR	18.12 SQM	**17,712.66**	9+9
44182010	32mm Laminated Door (S4) 1.9050x0.9144(75x36) & DOOR	17.42 SQM	**17,031.18**	9+9
44182010	32mm Laminated Door (S4) 1.8288x0.9144(72x36) & DOOR	16.72 SQM	**16,349.70**	9+9
44182010	32mm Laminated Door (S4) 2.0574x0.9398(81x37) & DOOR	9.67 SQM	**9,452.26**	9+9
44182010	32mm Laminated Door (S4) 2.0574X0.9652(81X38) & DOOR	7.94 SQM	**7,766.35**	9+9
44182010	32mm Laminated Door (S4) 2.0574X0.9144(81X36) & DOOR	9.41 SQM	**9,638.49**	9+9
44182010	32mm Laminated Door (S4) 1.9812x0.9144(78x36) & DOOR	5.43 SQM	**5,569.13**	9+9
44182010	32mm Laminated Door (S4) 1.9050x0.9144(75x36) & DOOR	5.23 SQM	**5,354.87**	9+9
44182010	32mm Laminated Door (S4) 1.8288x0.9144(72x36) & DOOR	5.02 SQM	**5,140.60**	9+9
44182010	32mm Laminated Door (S4) 2.0574x0.9398(81x37) & DOOR	5.80 SQM	**5,943.87**	9+9
44182010	32mm Laminated Door (S4) 2.0574X0.9652(81X38) & DOOR	5.96 SQM	**6,104.65**	9+9
44182010	32mm Laminated Door (S4) 2.0574X0.9906(81X39) & DOOR	6.11 SQM	**6,265.12**	9+9

Tot.Taxable Amt: **3,67,648.04** Other Amt : **0.36** Total Inv Amt: **4,33,825.00**
CGST Amt : **33,088.30** SGST Amt : **33,088.30**

4. Transportation Details

Transporter ID:
Name :

Doc No.: **148**
Date : **4-Aug-26**

5. Vehicle Details

Vehicle No.: **UP32QN7367** From : **Gida Gorakhpur**

CEWB No.: