Tax Invoice

e-Invoice

IRN : **beaa8678f6326e988742c59d21ef75e7e-4692d5195cfac7bec236ecc0cfce51e**
Ack No. : **142621566869949**
Ack Date: **15-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)
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.	e-Way Bill No.	Dated
M/26-27/3130	481785549272	15-Oct-26
Delivery Note		Mode/Terms of Payment: Exb Adv+ 30 Days Crfedit
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: BALRAMPUR
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 15-Oct-26		UP53ET4920
Terms of Delivery: FOR Area-Shahrukh		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	30mm Membrane (RS) 2.0574X0.9144(81X36)	Retouch Silver	44182010	25.00 Pc. (47.0325 sq.mtr.)	1,372.43	sq.mtr.		64,548.81	50 %	32,274.41
2	30mm Membrane (RS) 1.9812x0.9144(78x36)	Retouch Silver	44182010	20.00 Pc. (36.2320 sq.mtr.)	1,372.43	sq.mtr.		49,725.88	50 %	24,862.94
3	30mm Membrane (RS) 1.9050X0.9144(75X36)	Retouch Silver	44182010	18.00 Pc. (31.3542 sq.mtr.)	1,372.43	sq.mtr.		43,031.44	50 %	21,515.72
4	30mm Membrane (RS) 1.8288X0.9144(72X36)	Retouch Silver	44182010	25.00 Pc. (41.8075 sq.mtr.)	1,372.43	sq.mtr.		57,377.87	50 %	28,688.94
5	30mm Membrane (RS) 2.0574X0.9398(81X37)	Retouch Silver	44182010	8.00 Pc. (15.4680 sq.mtr.)	1,372.43	sq.mtr.		21,228.75	50 %	10,614.38
6	30mm Membrane (RS) 1.9812X0.9398(78X37)	Retouch Silver	44182010	6.00 Pc. (11.1714 sq.mtr.)	1,372.43	sq.mtr.		15,331.96	50 %	7,665.98
7	30mm Membrane (RS) 2.0574X0.9652(81X38)	Retouch Silver	44182010	3.00 Pc. (5.9574 sq.mtr.)	1,372.43	sq.mtr.		8,176.11	50 %	4,088.06
8	30mm Membrane (RS) 1.9812X0.9652(78x38)	Retouch Silver	44182010	6.00 Pc. (11.4738 sq.mtr.)	1,372.43	sq.mtr.		15,746.99	50 %	7,873.50
9	30mm Membrane (RS) 1.9050X0.9652(75X38)	Retouch Silver	44182010	3.00 Pc. (5.5161 sq.mtr.)	1,372.43	sq.mtr.		7,570.46	50 %	3,785.23
10	30mm Membrane (RS) 2.0574X0.8382(81X33)	Retouch Silver	44182010	6.00 Pc. (10.3470 sq.mtr.)	1,372.43	sq.mtr.		14,200.53	50 %	7,100.27
11	30mm Membrane (RS) 2.1336X0.8382(84X33)	Retouch Silver	44182010	3.00 Pc. (5.3649 sq.mtr.)	1,372.43	sq.mtr.		7,362.95	50 %	3,681.48
12	30mm Membrane (RS) 1.9050X0.9398(75X37)	Retouch Silver	44182010	3.00 Pc. (5.3709 sq.mtr.)	1,372.43	sq.mtr.		7,371.18	50 %	3,685.59
13	30mm Membrane (RS) 2.0574X0.8382(81X33)	Retouch Silver	44182010	3.00 Pc. (5.1735 sq.mtr.)	1,372.43	sq.mtr.		7,100.27	50 %	3,550.14
14	30mm Membrane (RS) 2.0574X0.9906(81X39)	Retouch Silver	44182010	3.00 Pc. (6.1140 sq.mtr.)	1,372.43	sq.mtr.		8,391.04	50 %	4,195.52
15	30mm Membrane (RS) 1.9812x0.8382(78x33)	Retouch Silver	44182010	3.00 Pc. (4.9818 sq.mtr.)	1,372.43	sq.mtr.		6,837.17	50 %	3,418.59
16	30mm Membrane (RS) 1.9050X0.8382(75X33)	Retouch Silver	44182010	3.00 Pc. (4.7901 sq.mtr.)	1,372.43	sq.mtr.		6,574.08	50 %	3,287.04
17	30mm Membrane (RS) 1.9812X0.9906(78x39)	Retouch Silver	44182010	3.00 Pc. (5.8875 sq.mtr.)	1,372.43	sq.mtr.		8,080.18	50 %	4,040.09
18	30mm Membrane (RS) 2.1336X0.9144(84X36)	Retouch Silver	44182010	3.00 Pc. (5.8530 sq.mtr.)	1,372.43	sq.mtr.		8,032.83	50 %	4,016.42
19	32mm Laminated Door (S4) 2.1336X0.9144(84X36)	Splice 4star	44182010	1.00 Pc. (1.9509 sq.mtr.)	2,057.64	sq.mtr.	3 %	3,893.82	50 %	1,946.91
20	32mm Laminated Door (S4) 2.2098X0.8636(87X34)	Splice 4star	44182010	1.00 Pc. (1.9084 sq.mtr.)	2,057.64	sq.mtr.	3 %	3,809.00	50 %	1,904.50
21	38mm Laminated Door (S4) 2.0574x0.9398(81x37)	Splice 4star	44182010	6.00 Pc. (11.6010 sq.mtr.)	2,407.40	sq.mtr.	3 %	27,090.40	50 %	13,545.20
22	38mm Laminated Door (S4) 1.9812x0.9144(78x36)	Splice 4star	44182010	1.00 Pc. (1.8116 sq.mtr.)	2,407.40	sq.mtr.	3 %	4,230.41	50 %	2,115.21
23	38mm Laminated Door (S4) 2.0574X0.9144(81X36)	Splice 4star	44182010	1.00 Pc. (1.8812 sq.mtr.)	2,407.40	sq.mtr.	3 %	4,392.94	50 %	2,196.47
										2,00,052.59

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)
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.	e-Way Bill No.	Dated
M/26-27/3130	481785549272	**15-Oct-26**
Delivery Note		Mode/Terms of Payment
		Exb Adv+ 30 Days Crfedit
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
		BALRAMPUR
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 15-Oct-26		**UP53ET4920**
Terms of Delivery		
FOR Area-Shahrukh		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
	CGST @ 9%				9	%				**18,004.72**
	SGST @ 9%				9	%				**18,004.72**
	Less : ***Rounded Off***									**(-)0.03**
	Total			**154.00 Pc.**				**4,00,105.07**		**₹ 2,36,062.00**

Approxe Total Weight in KG:

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

Indian Rupees Two Lakh Thirty Six Thousand Sixty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44182010	2,00,052.59	9%	18,004.72	9%	18,004.72	36,009.44
Total	**2,00,052.59**		**18,004.72**		**18,004.72**	**36,009.44**

Tax Amount (in words) : **Indian Rupees Thirty Six Thousand Nine and Forty Four paise Only**

Prev.Balance: **4,31,471.01 Dr**
Bill Amt. : **2,36,062.00 Dr**
Net Balance: **6,67,533.01 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/26-27/3130**
Date : **15-Oct-26**

IRN : **beaa8678f6326e988742c59d21ef75e7e4692d5195cfac7bec236ecc0cfce51e**
Ack No.: **142621566869949**
Ack Date: **15-Oct-26**

1. e-Way Bill Details

e-Way Bill No. : **481785549272** Mode : **1 - Road** Generated Date: **15-Oct-26 7:05 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance : **148 KM** Valid Upto : **16-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

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	30mm Membrane (RS) 2.0574X0.9144(81X36) & DOOR	47.03 SQM	**32,274.41**	9+9
44182010	30mm Membrane (RS) 1.9812x0.9144(78x36) & DOOR	36.23 SQM	**24,862.94**	9+9
44182010	30mm Membrane (RS) 1.9050X0.9144(75X36) & DOOR	31.35 SQM	**21,515.72**	9+9
44182010	30mm Membrane (RS) 1.8288X0.9144(72X36) & DOOR	41.81 SQM	**28,688.94**	9+9
44182010	30mm Membrane (RS) 2.0574X0.9398(81X37) & DOOR	15.47 SQM	**10,614.38**	9+9
44182010	30mm Membrane (RS) 1.9812X0.9398(78X37) & DOOR	11.17 SQM	**7,665.98**	9+9
44182010	30mm Membrane (RS) 2.0574X0.9652(81X38) & DOOR	5.96 SQM	**4,088.06**	9+9
44182010	30mm Membrane (RS) 1.9812X0.9652(78x38) & DOOR	11.47 SQM	**7,873.50**	9+9
44182010	30mm Membrane (RS) 1.9050X0.9652(75X38) & DOOR	5.52 SQM	**3,785.23**	9+9
44182010	30mm Membrane (RS) 2.0574X0.8382(81X33) & DOOR	10.35 SQM	**7,100.27**	9+9
44182010	30mm Membrane (RS) 2.1336X0.8382(84X33) & DOOR	5.36 SQM	**3,681.48**	9+9
44182010	30mm Membrane (RS) 1.9050X0.9398(75X37) & DOOR	5.37 SQM	**3,685.59**	9+9
44182010	30mm Membrane (RS) 2.0574X0.8382(81X33) & DOOR	5.17 SQM	**3,550.14**	9+9
44182010	30mm Membrane (RS) 2.0574X0.9906(81X39) & DOOR	6.11 SQM	**4,195.52**	9+9
44182010	30mm Membrane (RS) 1.9812x0.8382(78x33) & DOOR	4.98 SQM	**3,418.59**	9+9
44182010	30mm Membrane (RS) 1.9050X0.8382(75X33) & DOOR	4.79 SQM	**3,287.04**	9+9
44182010	30mm Membrane (RS) 1.9812X0.9906(78x39) & DOOR	5.89 SQM	**4,040.09**	9+9
44182010	30mm Membrane (RS) 2.1336X0.9144(84X36) & DOOR	5.85 SQM	**4,016.42**	9+9
44182010	32mm Laminated Door (S4) 2.1336X0.9144(84X36) & DOOR	1.95 SQM	**1,946.91**	9+9
44182010	32mm Laminated Door (S4) 2.2098X0.8636(87X34) & DOOR	1.91 SQM	**1,904.50**	9+9
44182010	38mm Laminated Door (S4) 2.0574x0.9398(81x37) & DOOR	11.60 SQM	**13,545.20**	9+9
44182010	38mm Laminated Door (S4) 1.9812x0.9144(78x36) & DOOR	1.81 SQM	**2,115.21**	9+9
44182010	38mm Laminated Door (S4) 2.0574X0.9144(81X36) & DOOR	1.88 SQM	**2,196.47**	9+9

Tot.Taxable Amt: **2,00,052.59** Other Amt : **(-)0.03** Total Inv Amt: **2,36,062.00**
CGST Amt : **18,004.72** SGST Amt : **18,004.72**

4. Transportation Details

Transporter ID:
Name :
Doc No.:
Date : **15-Oct-26**

5. Vehicle Details

Vehicle No.: **UP53ET4920** From : **Gida Gorakhpur**
CEWB No.: