Tax Invoice

e-Invoice

IRN : **63c1931857439b5d87ce09c01dd52c35-def38c1617aef462dfd3213580ac506d**
Ack No. : **142621492998890**
Ack Date : **7-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/26-27/2959	411781877965	7-Oct-26
Delivery Note		Mode/Terms of Payment
		Exb Adv+ 30 Days Crfedit
Reference No. & Date.		Other References
dt. 7-Oct-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
8958800461		
Dispatched through		Destination
JAI MAA BHAWANI TRANSPORT SERVICE		BALRAMPUR
Bill of Lading/LR-RR No.		Motor Vehicle No.
533 dt. 7-Oct-26		HR38AL5896
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	12.00 Pc. (22.5756 sq.mtr.)	1,372.43	sq.mtr.		30,983.43	50 %	15,491.72
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	20.00 Pc. (34.8380 sq.mtr.)	1,372.43	sq.mtr.		47,812.72	50 %	23,906.36
4	30mm Membrane (RS) 1.8288X0.9144(72X36)	Retouch Silver	44182010	10.00 Pc. (16.7230 sq.mtr.)	1,372.43	sq.mtr.		22,951.15	50 %	11,475.58
5	30mm Membrane (RS) 2.0574X0.9398(81X37)	Retouch Silver	44182010	3.00 Pc. (5.8005 sq.mtr.)	1,372.43	sq.mtr.		7,960.78	50 %	3,980.39
6	30mm Membrane (RS) 2.1336X0.9398(84X37)	Retouch Silver	44182010	3.00 Pc. (6.0153 sq.mtr.)	1,372.43	sq.mtr.		8,255.58	50 %	4,127.79
7	30mm Membrane (RS) 1.9812X0.9398(78X37)	Retouch Silver	44182010	3.00 Pc. (5.5857 sq.mtr.)	1,372.43	sq.mtr.		7,665.98	50 %	3,832.99
8	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
9	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
10	30mm Membrane (RS) 1.9812X0.9652(78x38)	Retouch Silver	44182010	3.00 Pc. (5.7369 sq.mtr.)	1,372.43	sq.mtr.		7,873.49	50 %	3,936.75
11	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
12	30mm Membrane (RS) 1.8288X0.9652(72X38)	Retouch Silver	44182010	3.00 Pc. (5.2956 sq.mtr.)	1,372.43	sq.mtr.		7,267.84	50 %	3,633.92
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) 2.1336X0.8382(84X33)	Retouch Silver	44182010	3.00 Pc. (5.3649 sq.mtr.)	1,372.43	sq.mtr.		7,362.95	50 %	3,681.48
15	30mm Membrane (RS) 1.8288X0.9906(72X39)	Retouch Silver	44182010	3.00 Pc. (5.4348 sq.mtr.)	1,372.43	sq.mtr.		7,458.88	50 %	3,729.44
16	30mm Membrane (RS) 1.9050X0.9906(75X39)	Retouch Silver	44182010	3.00 Pc. (5.6610 sq.mtr.)	1,372.43	sq.mtr.		7,769.33	50 %	3,884.67
17	30mm Membrane (RS) 2.0574X0.9144(81X36)	Retouch Silver	44182010	10.00 Pc. (18.8130 sq.mtr.)	1,372.43	sq.mtr.		25,819.53	50 %	12,909.77
18	30mm Membrane (RS) 1.9812x0.9144(78x36)	Retouch Silver	44182010	8.00 Pc. (14.4928 sq.mtr.)	1,372.43	sq.mtr.		19,890.35	50 %	9,945.18
19	30mm Membrane (RS) 1.8288X0.9144(72X36)	Retouch Silver	44182010	15.00 Pc. (25.0845 sq.mtr.)	1,372.43	sq.mtr.		34,426.72	50 %	17,213.36
20	30mm Membrane (RS) 2.0574X0.9398(81X37)	Retouch Silver	44182010	3.00 Pc. (5.8005 sq.mtr.)	1,372.43	sq.mtr.		7,960.78	50 %	3,980.39
21	30mm Membrane (RS) 1.9812X0.9398(78X37)	Retouch Silver	44182010	3.00 Pc. (5.5857 sq.mtr.)	1,372.43	sq.mtr.		7,665.98	50 %	3,832.99
22	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
23	32mm Laminated Door (S4) 2.0574x0.9398(81x37)	Splice 4star	44182010	6.00 Pc. (11.6010 sq.mtr.)	2,628.13	sq.mtr.	3 %	29,574.27	50 %	14,787.14
24	32mm Laminated Door (S4) 1.9812x0.9144(78x36)	Splice 4star	44182010	1.00 Pc. (1.8116 sq.mtr.)	2,628.13	sq.mtr.	3 %	4,618.29	50 %	2,309.14
25	32mm Laminated Door (S4) 2.0574X0.9144(81X36)	Splice 4star	44182010	1.00 Pc. (1.8812 sq.mtr.)	2,628.13	sq.mtr.	3 %	4,795.72	50 %	2,397.86
26	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
27	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

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SUBJECT TO GORAKHPUR JURISDICTION

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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
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GSTIN/UIN : 09DXSPS5521Q1ZA
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
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		Exb Adv+ 30 Days Crfedit
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Dispatch Doc No.		Delivery Note Date
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Dispatched through		Destination
JAI MAA BHAWANI TRANSPORT SERVICE		BALRAMPUR
Bill of Lading/LR-RR No.		Motor Vehicle No.
533 dt. 7-Oct-26		HR38AL5896
Terms of Delivery		
FOR Area-Shahrukh		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
										1,96,430.43
	CGST @ 9%				*9*	%				**17,678.73**
	SGST @ 9%				*9*	%				**17,678.73**
	Rounded Off									**0.11**
	Total			**150.00 Pc.**				3,92,860.76		**₹ 2,31,788.00**

Approxe Total Weight in KG:

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

Indian Rupees Two Lakh Thirty One Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44182010	1,96,430.43	9%	17,678.73	9%	17,678.73	35,357.46
Total	**1,96,430.43**		**17,678.73**		**17,678.73**	**35,357.46**

Tax Amount (in words) : **Indian Rupees Thirty Five Thousand Three Hundred Fifty Seven and Forty Six paise Only**

Prev.Balance: **2,17,242.01 Dr**
Bill Amt. : **2,31,788.00 Dr**
Net Balance: **4,49,030.01 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

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