Tax Invoice

e-Invoice

IRN : **b9c6756b0d704a0f25395be5a2e53ad18-9643c79335ef357ac62c907ee54ef1b**
Ack No. : **142621658207123**
Ack Date: **27-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)
Khan Ply & Hardware
Mampur, Nariyaon
Alapur
Ambedkar Nagar
Mob.No.9506246639
Pin-224147
GSTIN/UIN : 09CNPPM5479P1ZP
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Khan Ply & Hardware
Mampur, Nariyaon
Alapur
Ambedkar Nagar
Mob.No.9506246639
Pin-224147
GSTIN/UIN : 09CNPPM5479P1ZP
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3312	411790622017	27-Oct-26
Delivery Note		Mode/Terms of Payment: **Credit for 15 Days**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: **Mampur**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 27-Oct-26		**UP51BT3583**

Terms of Delivery
FOR
Area- Sandeep

Sl No.	Description of Goods	Brand Name	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**18mm Ply (RS) 2.4384x1.2192(8x4)**	Woodlice	44123990	297.2900 sq.mtr.	**100.00 Pc.**	1,081.80	sq.mtr.	38.84 %	**1,96,695.65**	**50 %**	**98,347.82**
2	**18mm Ply (RS) 1.8288x1.2192(6x4)**	Woodlice	44123990	111.4850 sq.mtr.	**50.00 Pc.**	1,081.80	sq.mtr.	38.84 %	**73,761.69**	**50 %**	**36,880.85**
3	**16mm Ply (RS) 2.4384x1.2192(8x4)**	Woodlice	44123990	127.8347 sq.mtr.	**43.00 Pc.**	984.90	sq.mtr.	38.84 %	**77,003.13**	**50 %**	**38,501.57**
4	**12mm Ply (RS) 2.4384x1.2192(8x4)**	Woodlice	44123990	74.3225 sq.mtr.	**25.00 Pc.**	803.00	sq.mtr.	38.84 %	**36,500.88**	**50 %**	**18,250.44**
5	**12mm Ply (RS) 1.8288x1.2192(6x4)**	Woodlice	44123990	111.4850 sq.mtr.	**50.00 Pc.**	803.00	sq.mtr.	38.84 %	**54,751.94**	**50 %**	**27,375.97**
6	**12mm Ply (RS) 1.8288x0.9144(6x3)**	Woodlice	44123990	83.6150 sq.mtr.	**50.00 Pc.**	803.00	sq.mtr.	38.84 %	**41,064.57**	**50 %**	**20,532.28**
7	**9mm Ply (RS) 1.8288x1.2192(6x4)**	Woodlice	44123990	222.9700 sq.mtr.	**100.00 Pc.**	644.75	sq.mtr.	38.84 %	**87,923.56**	**50 %**	**43,961.78**
8	**9mm Ply (RS) 2.4384x1.2192(8x4]**	Woodlice	44123990	74.3225 sq.mtr.	**25.00 Pc.**	644.75	sq.mtr.	38.84 %	**29,307.52**	**50 %**	**14,653.76**
9	**9mm Ply (RS) 1.8288x0.9144(6x3)**	Woodlice	44123990	41.8075 sq.mtr.	**25.00 Pc.**	644.75	sq.mtr.	38.84 %	**16,485.92**	**50 %**	**8,242.96**
10	**6mm Ply (RS) 2.4384x1.2192(8X4)**	Woodlice	44123990	148.6450 sq.mtr.	**50.00 Pc.**	533.35	sq.mtr.	38.84 %	**48,487.53**	**50 %**	**24,243.77**
11	**6mm Ply (RS) 1.8288x1.2192(6x4)**	Woodlice	44123990	100.3365 sq.mtr.	**45.00 Pc.**	533.35	sq.mtr.	38.84 %	**32,729.45**	**50 %**	**16,364.72**
12	**Divya Dinner Set /Dipawali Gift**		70132100		**1.00 Pc.**	1,520.00	Pc.		**1,520.00**		**1,520.00**
											3,48,875.92
	CGST @ 9%					*9*	*%*				**31,398.84**
	SGST @ 9%					*9*	*%*				**31,398.84**
	Rounded Off										**0.40**
	Total			1,394.1137 sq.mtr.	**564.00 Pc.**				**6,96,231.84**		**₹ 4,11,674.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Four Lakh Eleven Thousand Six Hundred Seventy Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44123990	3,47,355.92	9%	31,262.04	9%	31,262.04	62,524.08
70132100	1,520.00	9%	136.80	9%	136.80	273.60
Total	**3,48,875.92**		**31,398.84**		**31,398.84**	**62,797.68**

Tax Amount (in words) : **Indian Rupees Sixty Two Thousand Seven Hundred Ninety Seven and Sixty Eight paise Only**

Prev.Balance: **66,221.00 Cr**
Bill Amt. : **4,11,674.00 Dr**
Net Balance : **3,45,453.00 Dr**
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

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: **M/26-27/3312**
Date : **27-Oct-26**

IRN : **b9c6756b0d704a0f25395be5a2e53ad189643c79335ef357ac62c907ee54ef1b**
Ack No.: **142621658207123**
Ack Date: **27-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **411790622017** Mode : **1 - Road** Generated Date: **27-Oct-26 5:55 PM**
Generated By : **09AABCE3891K1Z9** Approx Distance: **130 KM** Valid Upto : **28-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

Khan Ply & Hardware
GSTIN : 09CNPPM5479P1ZP
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

Mampur, Nariyaon, Alapur, Ambedkar Nagar, Mob.No.9506246639, Pin-224147 Mampur Uttar Pradesh 224147

3. Goods Details

HSN Code	Product Name & Desc	Quantity		Taxable Amt	Tax Rate (C+S)
44123990	18mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	297.29	SQM	**98,347.82**	9+9
44123990	18mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	111.49	SQM	**36,880.85**	9+9
44123990	16mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	127.83	SQM	**38,501.57**	9+9
44123990	12mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	74.32	SQM	**18,250.44**	9+9
44123990	12mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	111.49	SQM	**27,375.97**	9+9
44123990	12mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	83.62	SQM	**20,532.28**	9+9
44123990	9mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	222.97	SQM	**43,961.78**	9+9
44123990	9mm Ply (RS) 2.4384x1.2192(8x4] & Plywood	74.32	SQM	**14,653.76**	9+9
44123990	9mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	41.81	SQM	**8,242.96**	9+9
44123990	6mm Ply (RS) 2.4384x1.2192(8X4) & Plywood	148.65	SQM	**24,243.77**	9+9
44123990	6mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	100.34	SQM	**16,364.72**	9+9
70132100	Divya Dinner Set /Dipawali Gift & DINNER SET	1	PCS	**1,520.00**	9+9

Tot.Taxable Amt: **3,48,875.92** Other Amt : **0.40** Total Inv Amt: **4,11,674.00**
CGST Amt : **31,398.84** SGST Amt : **31,398.84**

4. Transportation Details

Transporter ID :
Name :
Doc No.:
Date : **27-Oct-26**

5. Vehicle Details

Vehicle No.: **UP51BT3583** From : **Gida Gorakhpur**
CEWB No.: