Tax Invoice

e-Invoice

IRN : **b5cb14992a9eb967fb097d3497ac0dc5-179a9593df98327a1d0720f9079d0ff4**
Ack No. : **142621453969303**
Ack Date : **3-Oct-26**

Ehsan Agro Wood Products Pvt. Ltd.
BL- 6 Sector -15 GIDA
Gorakhpur - 273209
Mobile No. 9415692511, 7310261233
GSTIN/UIN: 09AABCE3891K1Z9
State Name : Uttar Pradesh, Code : 09
E-Mail : ehsanagro@hotmail.com

Consignee (Ship to)
Krishna Industries
Sector-15 , GIDA
Gorakhpur-273209
Mob.No-8010724186
Pin-273209
GSTIN/UIN : 09HWGPS7517P1ZE
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Krishna Industries
Sector-15 , GIDA
Gorakhpur-273209
Mob.No-8010724186
Pin-273209
GSTIN/UIN : 09HWGPS7517P1ZE
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
BL6/26-27/458	431780153185	3-Oct-26
Delivery Note		Mode/Terms of Payment: Advance, Non Refundable
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: Gida
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 3-Oct-26		UP53FT7448

Terms of Delivery
Ex-Factory
Area-Ejaz

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**17mm Prelam Bagas Board 2.4384x1.2192(8x4)**		44109090	**81.00 Pc.** (240.8049 sq.mtr.)	363.92	sq.mtr.	5.91 %	**82,454.57**		**82,454.57**
	7029MT+7051MT-40									
	6068MT-30									
	6070mt-11									
	CGST@2.5%				*2.50*	%				**2,061.36**
	SGST@2.5%				*2.50*	%				**2,061.36**
	Less : ***Rounded Off***									**(-)0.29**
	Total			**81.00 Pc.**				**82,454.57**		**Rs 86,577.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eighty Six Thousand Five Hundred Seventy Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44109090	82,454.57	2.50%	2,061.36	2.50%	2,061.36	4,122.72
Total	**82,454.57**		**2,061.36**		**2,061.36**	**4,122.72**

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Twenty Two and Seventy Two paise Only**

Prev.Balance:
Bill Amt. : **86,577.00 Dr**
Net Balance: **86,577.00 Dr**

Company's Bank Details
Bank Name : **Axis Bank Limited**
A/c No. : **926030007849217**
Branch & IFS Code: **Bank Road Gorakhpur & UTIB0000331**

Company's PAN : **AABCE3891K**

Declaration
Please pay in Bank Of Baroda Golghar Gorakhpur A/c No. 00720500000065 IFS Code No. BARB0GORAKH PAN No. AABCE 3891K.

Pre Authenticated by **for Ehsan Agro Wood Products Pvt. Ltd.**

Authorised Signatory
Name :
Designation:

Issuing Signatory
Name :
Designation:

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: **BL6/26-27/458**
Date : **3-Oct-26**

IRN : **b5cb14992a9eb967fb097d3497ac0dc5179a9593df98327a1d0720f9079d0ff4**
Ack No.: **142621453969303**
Ack Date: **3-Oct-26**

1. e-Way Bill Details

e-Way Bill No. : **431780153185** Mode : **1 - Road** Generated Date: **3-Oct-26 4:10 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance : **10 KM** Valid Upto : **4-Oct-26 11:59 PM**
Supply Type : **Outward** Transaction Type: **Regular**

2. Address Details

From

Ehsan Agro Wood Products Pvt. Ltd.
GSTIN : 09AABCE3891K1Z9
Uttar Pradesh

To

Krishna Industries
GSTIN : 09HWGPS7517P1ZE
Uttar Pradesh

Dispatch From

BL- 6 Sector -15 GIDA, Gorakhpur - 273209, Mobile No. 9415692511, 7310261233 Gida Gorakhpur Uttar Pradesh 273209

Ship To

Sector-15 , GIDA, Gorakhpur-273209, Mob.No-8010724186, Pin -273209 GIDA Uttar Pradesh 273209

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44109090	17mm Prelam Bagas Board 2.4384x1.2192(8x4) & Bagasse Board	240.80 SQM	**82,454.57**	2.50+2.50

Tot.Taxable Amt: **82,454.57** Other Amt : **(-)0.29** Total Inv Amt: **86,577.00**
CGST Amt : **2,061.36** SGST Amt : **2,061.36**

4. Transportation Details

Transporter ID:
Name :
Doc No.:
Date : **3-Oct-26**

5. Vehicle Details

Vehicle No.: **UP53FT7448** From : **Gida Gorakhpur**
CEWB No.: