Tax Invoice

e-Invoice

IRN : **9c27a2b9926b977e4bae98ab7690fbc2-4465cbfe9308895b68051e18066ef972**
Ack No. : **142621420939483**
Ack Date : **30-Sep-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)
M.A.S Portable Cabin
01, Manpur, Chhitahi
Sant Kabir Nagar
Mob.No-8853171023
Pin-272172
GSTIN/UIN : 09ACAFM5204E1ZM
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
M.A.S Portable Cabin
01, Manpur, Chhitahi
Sant Kabir Nagar
Mob.No-8853171023
Pin-272172
GSTIN/UIN : 09ACAFM5204E1ZM
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
BL6/26-27/447	401778725968	30-Sep-26
Delivery Note		Mode/Terms of Payment: **Advance**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: **Dhanghata**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 30-Sep-26		**UP53FT8468**

Terms of Delivery
FOR
Area-Ejaz

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**7.5mm Prelam MDF Board 2.4384x1.2192(8x4)**		44111300	**80.00 Pc.** *(237.8320 sq.mtr.)*	282.78	sq.mtr.	6.90 %	**62,613.60**		**62,613.60**
	7021+7050MT									
	CGST @ 9%				*9*	%				**5,635.22**
	SGST@ 9%				*9*	%				**5,635.22**
	Less : ***Rounded Off***									**(-)0.04**
	Total			**80.00 Pc.**				**62,613.60**		**Rs 73,884.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seventy Three Thousand Eight Hundred Eighty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44111300	62,613.60	9%	5,635.22	9%	5,635.22	11,270.44
Total	**62,613.60**		**5,635.22**		**5,635.22**	**11,270.44**

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

Prev.Balance:
Bill Amt. : **73,884.00 Dr**
Net Balance: **73,884.00 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.: **BL6/26-27/447**
Date : **30-Sep-26**

IRN : **9c27a2b9926b977e4bae98ab7690fbc24465cbfe9308895b68051e18066ef972**
Ack No.: **142621420939483**
Ack Date: **30-Sep-26**

1. e-Way Bill Details

e-Way Bill No. : **401778725968** Mode : **1 - Road** Generated Date: **30-Sep-26 11:23 AM**
Generated By: **09AABCE3891K1Z9** Approx Distance : **34 KM** Valid Upto : **1-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

M.A.S Portable Cabin
GSTIN : 09ACAFM5204E1ZM
Uttar Pradesh

Dispatch From

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

Ship To

01, Manpur, Chhitahi, Sant Kabir Nagar, Mob.No-8853171023, Pin -272172 DHANGHATA Uttar Pradesh 272172

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44111300	7.5mm Prelam MDF Board 2.4384x1.2192(8x4) & MDF	237.83 SQM	**62,613.60**	9+9

Tot.Taxable Amt: **62,613.60** Other Amt : **(-)0.04** Total Inv Amt: **73,884.00**
CGST Amt : **5,635.22** SGST Amt : **5,635.22**

4. Transportation Details

Transporter ID:
Name :
Doc No.:
Date : **30-Sep-26**

5. Vehicle Details

Vehicle No.: **UP53FT8468** From : **Gida Gorakhpur**
CEWB No.: