Tax Invoice

e-Invoice

IRN : **05eb5302a45d80431697066cd8e11cbe-359eb4b1ba4887ebaae7dfbc4e8b4b40**
Ack No. : **142621016003482**
Ack Date : **7-Aug-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)
Madhav Tiles And Granite Traders
Tulsipur, Balrampur
Mob.No-9936360274
Pin-271208
GSTIN/UIN : 09BNKPG4410L1ZW
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Madhav Tiles And Granite Traders
Tulsipur, Balrampur
Mob.No-9936360274
Pin-271208
GSTIN/UIN : 09BNKPG4410L1ZW
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/2122	491758212487	7-Aug-26
Delivery Note		Mode/Terms of Payment: ADVANCE
Reference No. & Date.		Other References
dt. 7-Aug-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: TULSIPUR, BALRAMPUR
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 7-Aug-26		UP53LT7142
Terms of Delivery: FOR AREA-SHAHRUKH		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**18mm Ply (S3) 2.4384x1.2192(8x4)**	Splice 3star	44123990	**50.00 Pc.** (148.6450 sq.mtr.)	1,311.05	sq.mtr.	44.81 %	1,07,554.84		**1,07,554.84**
2	**12mm Ply (S3) 2.4384x1.2192(8X4)**	Splice 3star	44123990	**15.00 Pc.** (44.5935 sq.mtr.)	912.78	sq.mtr.	44.81 %	22,464.57		**22,464.57**
3	**9mm Ply (S3) 2.4384x1.2192(8x4)**	Splice 3star	44123990	**10.00 Pc.** (29.7290 sq.mtr.)	764.78	sq.mtr.	44.81 %	12,548.08		**12,548.08**
4	**19mm Board (S3) 2.4384x1.2192(8x4)**	Splice 3star	44129400	**10.00 Pc.** (29.7290 sq.mtr.)	1,522.56	sq.mtr.	44.81 %	24,981.31		**24,981.31**
5	**12mm Ply (RS) 1.8288x0.9144(6x3)**	Retouch Silver	44123990	**20.00 Pc.** (33.4460 sq.mtr.)	803.00	sq.mtr.	40.67 %	15,934.34		**15,934.34**
6	**9mm Ply (RS) 1.8288x0.9144(6x3)**	Retouch Silver	44123990	**10.00 Pc.** (16.7230 sq.mtr.)	644.75	sq.mtr.	40.67 %	6,397.05		**6,397.05**
										1,89,880.19
	CGST @ 9%				*9*	*%*				**17,089.22**
	SGST @ 9%				*9*	*%*				**17,089.22**
	Rounded Off									**0.37**
	Total			**115.00 Pc.**				**1,89,880.19**		**₹ 2,24,059.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh Twenty Four Thousand Fifty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44123990	1,64,898.88	9%	14,840.90	9%	14,840.90	29,681.80
44129400	24,981.31	9%	2,248.32	9%	2,248.32	4,496.64
Total	**1,89,880.19**		**17,089.22**		**17,089.22**	**34,178.44**

Tax Amount (in words) : **Indian Rupees Thirty Four Thousand One Hundred Seventy Eight and Forty Four paise Only**

Prev.Balance: **2,17,334.00 Cr**
Bill Amt. : **2,24,059.00 Dr**
Net Balance: **6,725.00 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/26-27/2122**
Date : **7-Aug-26**

IRN : **05eb5302a45d80431697066cd8e11cbe359eb4b1ba4887ebaae7dfbc4e8b4b40**
Ack No.: **142621016003482**
Ack Date: **7-Aug-26**

1. e-Way Bill Details

e-Way Bill No. : **491758212487** Mode : **1 - Road** Generated Date: **7-Aug-26 6:41 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance : **154 KM** Valid Upto : **8-Aug-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

Madhav Tiles And Granite Traders
GSTIN : 09BNKPG4410L1ZW
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

Tulsipur, Balrampur, Mob.No-9936360274, Pin-271208 MUZAFFARPUR Uttar Pradesh 271208

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44123990	18mm Ply (S3) 2.4384x1.2192(8x4) & Plywood	148.65 SQM	**1,07,554.84**	9+9
44123990	12mm Ply (S3) 2.4384x1.2192(8X4) & Plywood	44.59 SQM	**22,464.57**	9+9
44123990	9mm Ply (S3) 2.4384x1.2192(8x4) & Plywood	29.73 SQM	**12,548.08**	9+9
44129400	19mm Board (S3) 2.4384x1.2192(8x4) & Board	29.73 SQM	**24,981.31**	9+9
44123990	12mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	33.45 SQM	**15,934.34**	9+9
44123990	9mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	16.72 SQM	**6,397.05**	9+9

Tot.Taxable Amt: **1,89,880.19** Other Amt : **0.37** Total Inv Amt: **2,24,059.00**
CGST Amt : **17,089.22** SGST Amt : **17,089.22**

4. Transportation Details

Transporter ID:
Name :
Doc No.:
Date : **7-Aug-26**

5. Vehicle Details

Vehicle No.: **UP53LT7142** From : **Gida Gorakhpur**
CEWB No.: