Tax Invoice

e-Invoice

IRN : 2e3a47ee59d814c92c08c3071ae30d04d3ddb-5641fa30d7866fde318188ef7a6
Ack No. : 142621393685808
Ack Date : 26-Sep-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 : 1604002903
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)
Badar Plywood & Glass Emporium
Saraymeer,
Azamgarh (U.P)
Mob.No. 9936591617
Pin-276305
GSTIN/UIN : 09AAPFB9016N1ZT
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Badar Plywood & Glass Emporium
Saraymeer,
Azamgarh (U.P)
Mob.No. 9936591617
Pin-276305
GSTIN/UIN : 09AAPFB9016N1ZT
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/2823	411777314661	26-Sep-26
Delivery Note		Mode/Terms of Payment: Credit for 15 Days
Reference No. & Date.		Other References
dt. 26-Sep-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: SARAYMEER, AZAMGARH
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 26-Sep-26		UP53AT5559
Terms of Delivery: FOR Area-Sandeep		

Sl No	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Other Discount	Amount
1	6mm Ply (RS) 2.1336x1.2192(7X4)	Retouch Silver	44123990	20.00 Pc. (52.0260 sq.mtr.)	533.35	sq.mtr.	39.47 %	16,795.91	60 %	6,718.36
2	9mm Ply (RS) 1.8288x1.2192(6x4)	Retouch Silver	44123990	50.00 Pc. (111.4850 sq.mtr.)	644.75	sq.mtr.	39.47 %	43,508.93	60 %	17,403.57
3	18mm Ply (RS) 2.4384x1.2192(8x4)	Retouch Silver	44123990	35.00 Pc. (104.0515 sq.mtr.)	1,081.80	sq.mtr.	39.47 %	68,134.33	60 %	27,253.73
4	6mm Ply (MW) 2.4384x1.2192(8x4)	Metal Wood	44123990	20.00 Pc. (59.4580 sq.mtr.)	299.20	sq.mtr.	6.88 %	16,565.89	60 %	6,626.36
5	6mm Ply (MW) 2.1336x1.2192(7x4)	Metal Wood	44123990	20.00 Pc. (52.0260 sq.mtr.)	299.20	sq.mtr.	6.88 %	14,495.23	60 %	5,798.09
6	9mm Ply (MW) 2.4384x1.2192(8x4)	Metal Wood	44123990	20.00 Pc. (59.4580 sq.mtr.)	376.75	sq.mtr.	6.88 %	20,859.62	60 %	8,343.85
7	9mm Ply (MW) 2.1336X1.2192 (7x4)	Metal Wood	44123990	20.00 Pc. (52.0260 sq.mtr.)	376.75	sq.mtr.	6.88 %	18,252.26	60 %	7,300.91
8	9mm Ply (MW) 1.8288x1.2192(6x4)	Metal Wood	44123990	40.00 Pc. (89.1880 sq.mtr.)	376.75	sq.mtr.	6.88 %	31,289.79	60 %	12,515.92
9	9mm Ply (MW) 1.8288x0.9144(6x3)	Metal Wood	44123990	40.00 Pc. (66.8920 sq.mtr.)	466.60	sq.mtr.	6.88 %	23,467.69	60 %	9,387.08
10	12mm Ply (MW) 2.4384x1.2192(8x4)	Metal Wood	44123990	20.00 Pc. (59.4580 sq.mtr.)	466.60	sq.mtr.	6.88 %	25,834.37	60 %	10,333.75
11	12mm Ply (MW) 2.1336x1.2192(7x4)	Metal Wood	44123990	20.00 Pc. (52.0260 sq.mtr.)	466.60	sq.mtr.	6.88 %	22,605.19	60 %	9,042.07
12	12mm Ply (MW) 1.8288x0.9144(6x3)	Metal Wood	44123990	40.00 Pc. (66.8920 sq.mtr.)	466.60	sq.mtr.	6.88 %	29,064.44	60 %	11,625.77
13	18mm Ply (MW) 2.4384x1.2192(8x4)	Metal Wood	44123990	35.00 Pc. (104.0515 sq.mtr.)	645.85	sq.mtr.	6.88 %	62,578.19	60 %	25,031.27
14	18mm Ply (MW) 2.1336x1.2192(7x4)	Metal Wood	44123990	40.00 Pc. (104.0520 sq.mtr.)	645.85	sq.mtr.	6.88 %	62,578.48	60 %	25,031.39
15	18mm Ply (MW) 1.8288x1.2192(6x4)	Metal Wood	44123990	70.00 Pc. (156.0790 sq.mtr.)	645.85	sq.mtr.	6.88 %	93,868.33	60 %	37,547.33
16	18mm Ply (MW) 1.8288x0.9144(6x3)	Metal Wood	44123990	20.00 Pc. (33.4460 sq.mtr.)	645.85	sq.mtr.	6.88 %	20,114.94	60 %	8,045.98
17	32mm Laminated Door (S4) 1.9812x0.9652(78x38)	Splice 4star	44182010	3.00 Pc. (5.7369 sq.mtr.)	2,224.39	sq.mtr.	3 %	12,378.27	60 %	4,951.31
18	32mm Laminated Door (S4) 1.9812x0.9398(78x37)	Splice 4star	44182010	2.00 Pc. (3.7238 sq.mtr.)	2,224.39	sq.mtr.	3 %	8,034.68	60 %	3,213.87
										2,36,170.61
	CGST @ 9%						9 %			21,255.37
	SGST @ 9%						9 %			21,255.37

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SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

M/s Ehsan Agro Wood Products Pvt. Ltd.
N-1A Sector-13 GIDA
Gorakhpur Uttar Pradesh - 273209
Mob. No. 9473002811, 9451411329
IEC CODE : 1504002815
MSME : UDYAM-UP-31-0010428 (Small)
GSTIN/UIN : 09AABCE3891K1ZP
State Name : Uttar Pradesh, Code : 09
CIN : U20211UP2004PTC028744
E-Mail : ehsanagro@hotmail.com

Consignee (Ship to)
Badar Plywood & Glass Emporium
Saraymeer,
Azamgarh (U.P)
Mob.No. 9936591617
Pin-276305
GSTIN/UIN : 09AAPFB9016N1ZT
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Badar Plywood & Glass Emporium
Saraymeer,
Azamgarh (U.P)
Mob.No. 9936591617
Pin-276305
GSTIN/UIN : 09AAPFB9016N1ZT
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.
M/26-27/2823	411777314661
Delivery Note	
Reference No. & Date.	
dt. 26-Sep-26	
Buyers Order No.	
Dispatch Doc No.	
Dispatched through	
Bill of Lading/LR-RR No.	
dt. 26-Sep-26	
Terms of Delivery	
FOR	
Area-Sandeep	

Dated	
26-Sep-26	
Mode/Terms of Payment	
Credit for 15 Days	
Other References	
Dated	
Delivery Note Date	
Destination	
SARAYMEER, AZAMGARH	
Motor Vehicle No.	
UP53AT5559	

Sl No	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Per Piece	Amount
	Less :									
	Rounded Off									(-)0.35
	Total			515.00 Pc.				5,90,426.54		₹ 2,78,681.00

Amount Chargeable (in words)
Indian Rupees Two Lakh Seventy Eight Thousand Six Hundred Eighty One Only
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44123990	2,28,005.43	9%	20,520.50	9%	20,520.50	41,041.00
44182010	8,165.18	9%	734.87	9%	734.87	1,469.74
Total	**2,36,170.61**		**21,255.37**		**21,255.37**	**42,510.74**

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

Prev.Balance :
Bill Amt. : **2,78,681.00 Dr**
Net Balance : **2,78,681.00 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

Tax Invoice

e-Invoice

IRN : f35c1862d8c1f686c74a5884c3e624956f7270d-827d8c1898507b4a7045b7065
Ack No. : 142621428357719
Ack Date : 30-Sep-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

Invoice No.	e-Way Bill No.	Dated
M/26-27/2876	461779083540	30-Sep-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: SARAAIMEER, AZAMGARH
Bill of Lading/LR-RR No.		Motor Vehicle No.: UP51BT3583
dt. 30-Sep-26		Terms of Delivery: FOR Area-Sandeep

Consignee (Ship to)
Badar Plywood & Glass Emporium
Saraymeer,
Azamgarh (U.P)
Mob.No. 9936591617
Pin-276305
GSTIN/UIN : 09AAPFB9016N1ZT
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Badar Plywood & Glass Emporium
Saraymeer,
Azamgarh (U.P)
Mob.No. 9936591617
Pin-276305
GSTIN/UIN : 09AAPFB9016N1ZT
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Other Discount	Amount
1	6mm Ply (RS) 2.4384x1.2192(8X4)	Retouch Silver	44123990	30.00 Pc. (89.1870 sq.mtr.)	533.35	sq.mtr.	39.47 %	28,792.84	60 %	11,517.14
2	6mm Ply (RS) 1.8288x1.2192(6x4)	Retouch Silver	44123990	15.00 Pc. (33.4455 sq.mtr.)	533.35	sq.mtr.	39.47 %	10,797.44	60 %	4,318.98
3	6mm Ply (RS) 1.8288x0.9144(6x3)	Retouch Silver	44123990	30.00 Pc. (50.1690 sq.mtr.)	533.35	sq.mtr.	39.47 %	16,196.40	60 %	6,478.56
4	6mm Ply (RS) 2.1336x0.9144(7x3)	Retouch Silver	44123990	20.00 Pc. (39.0200 sq.mtr.)	533.35	sq.mtr.	39.47 %	12,597.09	60 %	5,038.84
5	9mm Ply (RS) 2.1336x1.2192(7X4)	Retouch Silver	44123990	30.00 Pc. (78.0390 sq.mtr.)	644.75	sq.mtr.	39.47 %	30,456.06	60 %	12,182.43
6	9mm Ply (RS) 2.1336x0.9144(7x3)	Retouch Silver	44123990	20.00 Pc. (39.0200 sq.mtr.)	644.75	sq.mtr.	39.47 %	15,228.23	60 %	6,091.29
7	12mm Ply (RS) 2.1336x1.2192(7x4)	Retouch Silver	44123990	15.00 Pc. (39.0195 sq.mtr.)	803.00	sq.mtr.	39.47 %	18,965.66	60 %	7,586.26
8	12mm Ply (RS) 1.8288x1.2192(6x4)	Retouch Silver	44123990	50.00 Pc. (111.4850 sq.mtr.)	803.00	sq.mtr.	39.47 %	54,187.95	60 %	21,675.18
9	12mm Ply (RS) 1.8288x0.9144(6x3)	Retouch Silver	44123990	55.00 Pc. (91.9765 sq.mtr.)	803.00	sq.mtr.	39.47 %	44,705.72	60 %	17,882.29
10	12mm Ply (RS) 2.1336x0.9144(7x3)	Retouch Silver	44123990	20.00 Pc. (39.0200 sq.mtr.)	803.00	sq.mtr.	39.47 %	18,965.90	60 %	7,586.36
11	18mm Ply (RS) 2.4384x1.2192(8x4)	Retouch Silver	44123990	15.00 Pc. (44.5935 sq.mtr.)	1,081.80	sq.mtr.	39.47 %	29,200.43	60 %	11,680.17
12	18mm Ply (RS) 2.1336x1.2192(7x4)	Retouch Silver	44123990	50.00 Pc. (130.0650 sq.mtr.)	1,081.80	sq.mtr.	39.47 %	85,168.32	60 %	34,067.33
13	18mm Ply (RS) 1.8288x1.2192(6x4)	Retouch Silver	44123990	50.00 Pc. (111.4850 sq.mtr.)	1,081.80	sq.mtr.	39.47 %	73,001.89	60 %	29,200.75
14	18mm Ply (RS) 1.8288x0.9144(6x3)	Retouch Silver	44123990	20.00 Pc. (33.4460 sq.mtr.)	1,081.80	sq.mtr.	39.47 %	21,900.89	60 %	8,760.36
15	18mm Ply (RS) 2.1336x0.9144(7x3)	Retouch Silver	44123990	20.00 Pc. (39.0200 sq.mtr.)	1,081.80	sq.mtr.	39.47 %	25,550.83	60 %	10,220.33
16	12mm Ply (MW) 1.8288x1.2192(6x4)	Metal Wood	44123990	40.00 Pc. (89.1880 sq.mtr.)	466.60	sq.mtr.	6.88 %	38,752.00	60 %	15,500.80
17	18mm Ply (MW) 2.4384x1.2192(8x4)	Metal Wood	44123990	15.00 Pc. (44.5935 sq.mtr.)	645.85	sq.mtr.	6.88 %	26,819.22	60 %	10,727.69
										2,20,514.76
	CGST @ 9%						9 %			19,846.34
	SGST @ 9%						9 %			19,846.34

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SUBJECT TO GORAKHPUR JURISDICTION
This is a Computer Generated Invoice

Tax Invoice(Page 2)

M/s Ehsan Agro Wood Products Pvt. Ltd.
B-1/1 Sector-13 GIDA,
Gorakhpur Uttar Pradesh - 273209
Mob. No. 9415692611, 9311411323
IEC CODE : 1504002803
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)
Badar Plywood & Glass Emporium
Saraymeer,
Azamgarh (U.P)
Mob.No. 9936591617
Pin-276305
GSTIN/UIN : 09AAPFB9016N1ZT
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Badar Plywood & Glass Emporium
Saraymeer,
Azamgarh (U.P)
Mob.No. 9936591617
Pin-276305
GSTIN/UIN : 09AAPFB9016N1ZT
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/2876	461779661540	30-Sep-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
		SARAAIMEER, AZAMGARH
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 30-Sep-26		UP51BT3583
Terms of Delivery		
FOR		
Area-Sandeep		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Per Item	Amount
	Less : **Rounded Off**									(-)0.44
	Total			495.00 Pc.				5,51,286.87		₹ 2,60,207.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Sixty Thousand Two Hundred Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	2,20,514.76	9%	19,846.34	9%	19,846.34	39,692.68
44123990	2,20,514.76		19,846.34		19,846.34	39,692.68
Total						

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

Prev.Balance : 2,78,681.00 Dr
Bill Amt. : 2,60,207.00 Dr
Net Balance : 5,38,888.00 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