Tax Invoice

e-Invoice

IRN : **b99cd6026c1f9b139b0e7c9bbff46d05dd4720fb2-82d1ae5c8d76f8c263f84f4**
Ack No. : **142621740439362**
Ack Date : **4-Nov-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)
MR. PUSHPESH KUMAR GUPTA
NEW MODERN THANA
SUPAULI, DEORIA
MOB.NO-91402898849
PIN-274602
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Paradise Constructions
Muradpur, Gontha, Mau
Mob.No-9140289849
Pin-275303
GSTIN/UIN : 09AGTPK7902Q1ZE
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3497	**441794545678**	**4-Nov-26**
Delivery Note		Mode/Terms of Payment: **Advance, Non Refundable**
Reference No. & Date. **dt. 4-Nov-26**		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: **MAU**
Bill of Lading/LR-RR No. **dt. 4-Nov-26**		Motor Vehicle No.: **UP53KT3840**
Terms of Delivery: **Ex-Factory Area-Javed**		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**30mm Flush Door (RS) 2.100X1.035**	Retouch Silver	44182010	**8.00 Pc.** *(17.3880 sq.mtr.)*	1,244.31	sq.mtr.		**21,636.06**		**21,636.06**
2	**30mm Flush Door (RS) 2.100X0.980**	Retouch Silver	44182010	**30.00 Pc.** *(61.7400 sq.mtr.)*	1,244.31	sq.mtr.		**76,823.70**		**76,823.70**
3	**30mm Flush Door (RS) 2.100X0.880**	Retouch Silver	44182010	**1.00 Pc.** *(1.8480 sq.mtr.)*	1,244.31	sq.mtr.		**2,299.48**		**2,299.48**
4	**30mm Flush Door (RS) 1.960X0.880**	Retouch Silver	44182010	**1.00 Pc.** *(1.7248 sq.mtr.)*	1,244.31	sq.mtr.		**2,146.19**		**2,146.19**
5	**30mm Flush Door (RS) 2.100X1.065**	Retouch Silver	44182010	**1.00 Pc.** *(2.2365 sq.mtr.)*	1,244.31	sq.mtr.		**2,782.90**		**2,782.90**
6	**30mm Flush Door (RS) 1.930X0.980**	Retouch Silver	44182010	**1.00 Pc.** *(1.8914 sq.mtr.)*	1,244.31	sq.mtr.		**2,353.49**		**2,353.49**
7	**30mm Flush Door (RS) 2.100X1.480**	Retouch Silver	44182010	**1.00 Pc.** *(3.1080 sq.mtr.)*	1,369.18	sq.mtr.		**4,255.41**		**4,255.41**
										1,12,297.23
	CGST @ 9%				*9*	*%*				**10,106.75**
	SGST @ 9%				*9*	*%*				**10,106.75**
	Rounded Off									**0.27**
	Total			**43.00 Pc.**				**1,12,297.23**		**₹ 1,32,511.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Thirty Two Thousand Five Hundred Eleven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44182010	1,12,297.23	9%	10,106.75	9%	10,106.75	20,213.50
Total	**1,12,297.23**		**10,106.75**		**10,106.75**	**20,213.50**

Tax Amount (in words) : **Indian Rupees Twenty Thousand Two Hundred Thirteen and Fifty paise Only**

Prev.Balance : **1,32,511.00 Cr**
Bill Amt. : **1,32,511.00 Dr**
Net Balance :

Company's PAN : **AABCE3891K**

Company's Bank Details
A/c Holder's Name: **M/s Ehsan Agro Wood Products Pvt. Ltd.**
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

Doc No.: **M/26-27/3497**
Date : **4-Nov-26**

IRN : **b99cd6026c1f9b139b0e7c9bbff46d05dd4720fb282d1ae5c8d76f8c263f84f4**
Ack No.: **142621740439362**
Ack Date: **4-Nov-26**

1. e-Way Bill Details

e-Way Bill No.: **441794545678** Mode : **1 - Road** Generated Date : **4-Nov-26 5:48 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance: **113 KM** Valid Upto : **5-Nov-26 11:59 PM**
Supply Type: **Outward** Transaction Type: **Bill To - Ship To**

2. Address Details

From

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

To

Paradise Constructions
GSTIN : 09AGTPK7902Q1ZE
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

NEW MODERN THANA, SUPAULI, DEORIA, MOB.NO -91402898849, PIN-274602 DEORIA Uttar Pradesh 274602

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44182010	30mm Flush Door (RS) 2.100X1.035 & DOOR	17.39 SQM	**21,636.06**	9+9
44182010	30mm Flush Door (RS) 2.100X0.980 & DOOR	61.74 SQM	**76,823.70**	9+9
44182010	30mm Flush Door (RS) 2.100X0.880 & DOOR	1.85 SQM	**2,299.48**	9+9
44182010	30mm Flush Door (RS) 1.960X0.880 & DOOR	1.72 SQM	**2,146.19**	9+9
44182010	30mm Flush Door (RS) 2.100X1.065 & DOOR	2.24 SQM	**2,782.90**	9+9
44182010	30mm Flush Door (RS) 1.930X0.980 & DOOR	1.89 SQM	**2,353.49**	9+9
44182010	30mm Flush Door (RS) 2.100X1.480 & DOOR	3.11 SQM	**4,255.41**	9+9

Tot.Taxable Amt : **1,12,297.23** Other Amt : **0.27** Total Inv Amt : **1,32,511.00**
CGST Amt : **10,106.75** SGST Amt : **10,106.75**

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date : **4-Nov-26**

5. Vehicle Details

Vehicle No. : **UP53KT3840** From : **Gida Gorakhpur** CEWB No.: