Tax Invoice

e-Invoice

IRN : **5d5c099f768f5beab5b88ab7c75473fa9369a6489f-368690a5153dfabe76c3c1**
Ack No. : **142621678033298**
Ack Date : **29-Oct-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. Aditya Tiwari
C M Model Composite Vidyalaya
Suraj Nagar Padrauna
Kushinagar-274305
Mob.No-7007063609
GSTIN/UIN : 09ALLPP9357R1ZR
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Sanjay Kumar Pandey
Shobha Chappara, Barwa Bazar
Ramkola, Kushinagar - 274305
Mob.No-7007063609
GSTIN/UIN : 09ALLPP9357R1ZR
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3373	**431791704620**	**29-Oct-26**
Delivery Note		Mode/Terms of Payment: **Advance, Non Refundable**
Reference No. & Date.		Other References
dt. 29-Oct-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: **Kushinagar**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 29-Oct-26		**UP53FT4267**

Terms of Delivery
FOR
Area-Javed

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**34mm Laminated Door BWP**	Splice 4star	44182010	**161.00 Pc.** *(345.4000 sq.mtr.)*	2,172.17	sq.mtr.		7,50,267.52		**7,50,267.52**
2	**34mm Laminated Door BWP 1**	Splice 4star	44182010	**18.00 Pc.** *(27.2800 sq.mtr.)*	2,264.20	sq.mtr.		61,767.38		**61,767.38**
3	**34mm Laminated Door BWP 2**	Splice 4star	44182010	**14.00 Pc.** *(19.7500 sq.mtr.)*	2,431.04	sq.mtr.		48,013.04		**48,013.04**
4	**34mm Laminated Door BWP 3**	Splice 4star	44182010	**43.00 Pc.** *(59.9200 sq.mtr.)*	2,461.72	sq.mtr.		1,47,506.26		**1,47,506.26**
5	**Divya Dinner Set /Dipawali Gift**		70132100	**1.00 Pc.**	1,520.00	Pc.		1,520.00		**1,520.00**
										10,09,074.20
	CGST @ 9%				*9*	*%*				**90,816.67**
	SGST @ 9%				*9*	*%*				**90,816.67**
	Rounded Off									**0.46**
	Total			**237.00 Pc.**				10,09,074.20		**₹ 11,90,708.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eleven Lakh Ninety Thousand Seven Hundred Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44182010	10,07,554.20	9%	90,679.87	9%	90,679.87	1,81,359.74
70132100	1,520.00	9%	136.80	9%	136.80	273.60
Total	**10,09,074.20**		**90,816.67**		**90,816.67**	**1,81,633.34**

Tax Amount (in words) : **Indian Rupees One Lakh Eighty One Thousand Six Hundred Thirty Three and Thirty Four paise Only**

Prev.Balance : **11,88,914.00 Cr**
Bill Amt. : **11,90,708.00 Dr**
Net Balance : **1,794.00 Dr**

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/26-27/3373**
Date : **29-Oct-26**

IRN : **5d5c099f768f5beab5b88ab7c75473fa9369a6489f368690a5153dfabe76c3c1**
Ack No.: **142621678033298**
Ack Date: **29-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **431791704620** Mode : **1 - Road** Generated Date : **29-Oct-26 6:19 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance: **108 KM** Valid Upto : **30-Oct-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

Sanjay Kumar Pandey
GSTIN : 09ALLPP9357R1ZR
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

C M Model Composite Vidyalaya, Suraj Nagar Padrauna, Kushinagar -274305, Mob.No-7007063609 Kushinagar Uttar Pradesh 274305

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44182010	34mm Laminated Door BWP & DOOR	345.40 SQM	**7,50,267.52**	9+9
44182010	34mm Laminated Door BWP 1 & DOOR	27.28 SQM	**61,767.38**	9+9
44182010	34mm Laminated Door BWP 2 & DOOR	19.75 SQM	**48,013.04**	9+9
44182010	34mm Laminated Door BWP 3 & DOOR	59.92 SQM	**1,47,506.26**	9+9
70132100	Divya Dinner Set /Dipawali Gift & DINNER SET	1 PCS	**1,520.00**	9+9

Tot.Taxable Amt : **10,09,074.20** Other Amt : **0.46** Total Inv Amt : **11,90,708.00**
CGST Amt : **90,816.67** SGST Amt : **90,816.67**

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date : **29-Oct-26**

5. Vehicle Details

Vehicle No. : **UP53FT4267** From : **Gida Gorakhpur** CEWB No.: