Tax Invoice

e-Invoice

IRN : **51313667b99ce74c93777cbbd839f4a95-4b4547e227c1e02f88f29571eaf6a43**
Ack No. : **142621626576253**
Ack Date: **23-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)
SANJEEV
CYBER THANA
DEORIA
MOB.NO-7007084007
PIN-274001
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Sanjeev Kumar Shahi Contractor
60/1 C.C. Road, Raghav Nagar, Deoria
Mob.No-7007084007
Pin-274001
GSTIN/UIN : 09BINPS7471P1Z0
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3235	**481788862725**	**23-Oct-26**
Delivery Note		Mode/Terms of Payment
		Advance, Non Refundable
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
		DEORIA
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 23-Oct-26		**UP53LT7142**

Terms of Delivery
FOR
Area-Javed

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**32mm Laminated Door (RB) 2.0574X1.1684(81X46)**	Retouch Bronze	44182010	**4.00 Pc.** *(9.6152 sq.mtr.)*	1,568.31	sq.mtr.		**15,079.61**		**15,079.61**
2	**32mm Laminted Door (RB) 2.0574X0.6096(81X24)**	Retouch Bronze	44182010	**16.00 Pc.** *(20.0672 sq.mtr.)*	1,568.31	sq.mtr.		**31,471.59**		**31,471.59**
3	**32mm Laminated Door (RB) 2.0574x0.9144(81x36)**	Retouch Bronze	44182010	**30.00 Pc.** *(56.4360 sq.mtr.)*	1,568.31	sq.mtr.		**88,509.14**		**88,509.14**
4	**32mm Laminated Door (RB) 2.0574X0.6858(81X27)**	Retouch Bronze	44182010	**26.00 Pc.** *(36.6834 sq.mtr.)*	1,568.31	sq.mtr.		**57,530.94**		**57,530.94**
5	**32mm Laminated Door (RB) 2.0574X0.8382(81X33)**	Retouch Bronze	44182010	**2.00 Pc.** *(3.4490 sq.mtr.)*	1,568.31	sq.mtr.		**5,409.10**		**5,409.10**
6	**32mm Laminated Door (RB) 2.0574X1.0160(81X40)**	Retouch Bronze	44182010	**4.00 Pc.** *(8.3612 sq.mtr.)*	1,568.31	sq.mtr.		**13,112.95**		**13,112.95**
										2,11,113.33
	CGST @ 9%				*9*	%				**19,000.19**
	SGST @ 9%				*9*	%				**19,000.19**
	Rounded Off									**0.29**
	Total			**82.00 Pc.**				**2,11,113.33**		**₹ 2,49,114.00**

Approxe Total Weight in KG :

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh Forty Nine Thousand One Hundred Fourteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44182010	2,11,113.33	9%	19,000.19	9%	19,000.19	38,000.38
Total	**2,11,113.33**		**19,000.19**		**19,000.19**	**38,000.38**

Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand and Thirty Eight paise Only**

Prev.Balance: **2,49,000.00 Cr**
Bill Amt. : **2,49,114.00 Dr**
Net Balance : **114.00 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/26-27/3235**
Date : **23-Oct-26**

IRN : **51313667b99ce74c93777cbbd839f4a954b4547e227c1e02f88f29571eaf6a43**
Ack No.: **142621626576253**
Ack Date: **23-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **481788862725** Mode : **1 - Road** Generated Date : **23-Oct-26 6:35 PM**
Generated By : **09AABCE3891K1Z9** Approx Distance : **68 KM** Valid Upto : **24-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

Sanjeev Kumar Shahi Contractor
GSTIN : 09BINPS7471P1Z0
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

CYBER THANA, DEORIA, MOB.NO-7007084007, PIN-274001 Uttar Pradesh 274001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44182010	32mm Laminated Door (RB) 2.0574X1.1684(81X46) & DOOR	9.62 SQM	**15,079.61**	9+9
44182010	32mm Laminted Door (RB) 2.0574X0.6096(81X24) & DOOR	20.07 SQM	**31,471.59**	9+9
44182010	32mm Laminated Door (RB) 2.0574x0.9144(81x36) & DOOR	56.44 SQM	**88,509.14**	9+9
44182010	32mm Laminated Door (RB) 2.0574X0.6858(81X27) & DOOR	36.68 SQM	**57,530.94**	9+9
44182010	32mm Laminated Door (RB) 2.0574X0.8382(81X33) & DOOR	3.45 SQM	**5,409.10**	9+9
44182010	32mm Laminated Door (RB) 2.0574X1.0160(81X40) & DOOR	8.36 SQM	**13,112.95**	9+9

Tot.Taxable Amt: **2,11,113.33** Other Amt : **0.29** Total Inv Amt: **2,49,114.00**
CGST Amt : **19,000.19** SGST Amt : **19,000.19**

4. Transportation Details

Transporter ID :
Name :
Doc No.:
Date : **23-Oct-26**

5. Vehicle Details

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