# Tax Invoice

e-Invoice

IRN : **bb0ec4fa4ad2e6a43cfdce34d77a31f25-ff6f82b98968db30dabf85552490fec**
Ack No. : **142621513324325**
Ack Date: **9-Oct-26**

**Ehsan Agro Wood Products Pvt. Ltd.**
BL- 6 Sector -15 GIDA
Gorakhpur - 273209
Mobile No. 9415692511, 7310261233
GSTIN/UIN: 09AABCE3891K1Z9
State Name : Uttar Pradesh, Code : 09
E-Mail : ehsanagro@hotmail.com

Consignee (Ship to)
**Shital Furniture**
Rajeev Nagar, Mahrajganj
Mob.No-9170268802
Pin-273303
GSTIN/UIN : 09EHCPP5278Q1ZB
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
**Shital Furniture**
Rajeev Nagar, Mahrajganj
Mob.No-9170268802
Pin-273303
GSTIN/UIN : 09EHCPP5278Q1ZB
State Name : Uttar Pradesh, Code : 09

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| BL6/26-27/481 | 491782749191 | 9-Oct-26 |
| Delivery Note | | Mode/Terms of Payment: Advance, Non Refudnable |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination: MAHRAJGANJ |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. |
| dt. 9-Oct-26 | | UP53LT7142 |
| Terms of Delivery: FOR Area-Ejaz | | |

| Sl No. | Description of Goods | Brand Name | HSN/SAC | Quantity | Rate | per | Disc. % | Value | Offer Discount | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | **17mm Prelam Bagas Board 2.4384x1.2192(8x4)** | | 44109090 | **50.00 Pc.** *(148.6450 sq.mtr.)* | 369.05 | sq.mtr. | 3 % | 53,211.72 | | **53,211.72** |
| | *6051HG+MT-10* | | | | | | | | | |
| | *6068HG+MT-10* | | | | | | | | | |
| | *6070HG+MT-10* | | | | | | | | | |
| | *7029HG+MT-10* | | | | | | | | | |
| | *6066HG+MT-10* | | | | | | | | | |
| | ***CGST@2.5%*** | | | | *2.50* | % | | | | **1,330.29** |
| | ***SGST@2.5%*** | | | | *2.50* | % | | | | **1,330.29** |
| | *Less :* ***Rounded Off*** | | | | | | | | | **(-)0.30** |
| | Total | | | **50.00 Pc.** | | | | 53,211.72 | | **Rs 55,872.00** |

**Approxe Total Weight in KG :**

Amount Chargeable (in words) *E. & O.E*

**Indian Rupees Fifty Five Thousand Eight Hundred Seventy Two Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 44109090 | 53,211.72 | 2.50% | 1,330.29 | 2.50% | 1,330.29 | 2,660.58 |
| **Total** | **53,211.72** | | **1,330.29** | | **1,330.29** | **2,660.58** |

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

Prev.Balance: **12,393.00 Dr**
Bill Amt. : **55,872.00 Dr**
Net Balance: **68,265.00 Dr**

Company's Bank Details
Bank Name : **Axis Bank Limited**
A/c No. : **926030007849217**
Branch & IFS Code: **Bank Road Gorakhpur & UTIB0000331**

Company's PAN : **AABCE3891K**

Declaration
Please pay in Bank Of Baroda Golghar Gorakhpur A/c No. 00720500000065 IFS Code No. BARB0GORAKH PAN No. AABCE 3891K.

Pre Authenticated by for Ehsan Agro Wood Products Pvt. Ltd.

Authorised Signatory
Name :
Designation:

Issuing Signatory
Name :
Designation:

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

# e-Way Bill

e-Way Bill

Doc No.: **BL6/26-27/481**
Date : **9-Oct-26**

IRN : **bb0ec4fa4ad2e6a43cfdce34d77a31f25ff6f82b98968db30dabf85552490fec**
Ack No.: **142621513324325**
Ack Date: **9-Oct-26**

**1. e-Way Bill Details**

e-Way Bill No.: **491782749191** Mode : **1 - Road** Generated Date : **9-Oct-26 4:55 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance: **93 KM** Valid Upto : **10-Oct-26 11:59 PM**
Supply Type: **Outward** Transaction Type: **Regular**

**2. Address Details**

**From**

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

**To**

Shital Furniture
GSTIN : 09EHCPP5278Q1ZB
Uttar Pradesh

**Dispatch From**

BL- 6 Sector -15 GIDA, Gorakhpur - 273209, Mobile No. 9415692511, 7310261233 Gida Gorakhpur Uttar Pradesh 273209

**Ship To**

Rajeev Nagar, Mahrajganj, Mob.No-9170268802, Pin-273303 Mahrajganj Uttar Pradesh 273303

**3. Goods Details**

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (C+S) |
|---|---|---|---|---|
| 44109090 | 17mm Prelam Bagas Board 2.4384x1.2192(8x4) & Bagasse Board | 148.65 SQM | **53,211.72** | 2.50+2.50 |

Tot.Taxable Amt: **53,211.72** Other Amt : **(-)0.30** Total Inv Amt: **55,872.00**
CGST Amt : **1,330.29** SGST Amt : **1,330.29**

**4. Transportation Details**

Transporter ID:
Name :
Doc No.:
Date : **9-Oct-26**

**5. Vehicle Details**

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