Tax Invoice

e-Invoice

IRN : **8a4da5a5d61d8c6c6f927db550845ec-1022c7d8c2a44d9e55d2f5f0deaf117a9**
Ack No. : **142621548119372**
Ack Date: **13-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)
Snapwood Furniture
C-12, C-13, Purani Sabji Mandi
Khalilabad Industrial Area
Khalilabad, Sant Kabir Nagar
Mob.No-9919992244
GSTIN/UIN : 09BEPPJ5097A1Z9
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Snapwood Furniture
C-12, C-13, Purani Sabji Mandi
Khalilabad Industrial Area
Khalilabad, Sant Kabir Nagar
Mob.No-9919992244
GSTIN/UIN : 09BEPPJ5097A1Z9
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
BL6/26-27/496	471784437326	13-Oct-26
Delivery Note		Mode/Terms of Payment: Credit for 15 Days
Reference No. & Date.		Other References
dt. 13-Oct-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: KHALILABAD
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 13-Oct-26		UP53LT7142
Terms of Delivery: Ex-Factory Area-Ejaz		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**17mm Prelam Partical Board 2.4384x1.2192(8x4)**		44101190	**50.00 Pc.** (148.6450 sq.mtr.)	346.63	sq.mtr.	4.94 %	**48,979.49**		**48,979.49**
	6068SF+MT									
2	**17mm Prelam Partical Board 2.4384x1.2192(8x4)**		44101190	**50.00 Pc.** (148.6450 sq.mtr.)	364.88	sq.mtr.	4.94 %	**51,558.25**		**51,558.25**
	007SF+MT									
										1,00,537.74
	CGST @ 9%				9	%				**9,048.39**
	SGST @ 9%				9	%				**9,048.39**
	Rounded Off									**0.48**
	Total			**100.00 Pc.**				**1,00,537.74**		**Rs 1,18,635.00**

Approxe Total Weight in KG :

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44101190	1,00,537.74	9%	9,048.39	9%	9,048.39	18,096.78
Total	**1,00,537.74**		**9,048.39**		**9,048.39**	**18,096.78**

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Ninety Six and Seventy Eight paise Only**

Prev.Balance: **63,228.00 Dr**
Bill Amt. : **1,18,635.00 Dr**
Net Balance: **1,81,863.00 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.: **BL6/26-27/496**
Date : **13-Oct-26**

IRN : **8a4da5a5d61d8c6c6f927db550845ec1022c7d8c2a44d9e55d2f5f0deaf117a9**
Ack No.: **142621548119372**
Ack Date: **13-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **471784437326** Mode : **1 - Road** Generated Date : **13-Oct-26 4:35 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance: **16 KM** Valid Upto : **14-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

Snapwood Furniture
GSTIN : 09BEPPJ5097A1Z9
Uttar Pradesh

Dispatch From

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

Ship To

C-12, C-13, Purani Sabji Mandi, Khalilabad Industrial Area, Khalilabad, Sant Kabir Nagar, Mob.No-9919992244 KHALILABAD Uttar Pradesh 272175

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44101190	17mm Prelam Partical Board 2.4384x1.2192(8x4) & Particle Board	148.65 SQM	**48,979.49**	9+9
44101190	17mm Prelam Partical Board 2.4384x1.2192(8x4) & Particle Board	148.65 SQM	**51,558.25**	9+9

Tot.Taxable Amt: **1,00,537.74** Other Amt : **0.48** Total Inv Amt: **1,18,635.00**
CGST Amt : **9,048.39** SGST Amt : **9,048.39**

4. Transportation Details

Transporter ID:
Name :
Doc No.:
Date : **13-Oct-26**

5. Vehicle Details

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