Tax Invoice

e-Invoice

IRN : **7a31c8951146f71c44cf26c7d79affe247f550cf-aae70564d742277c997de84f**
Ack No. : **142621698505845**
Ack Date : **31-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)
Tulsiani Constructions and Developers Limited
Sector-1 Pocket -D Ansal API
Sushant Golf City Lucknow
Mr Md. Afzal
Mob.No-7388800468
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Tulsiani Constructions and Developers Limited
37 Elgin Road Prayagraj Uttar Pradesh- 211001
Mob.No-7388800468
GSTIN/UIN : 09AABCT6244P1ZR
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3428	**461792802162**	**31-Oct-26**
Delivery Note		Mode/Terms of Payment: **Advance, Non Refundable**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. **9877880911**		Delivery Note Date
Dispatched through: **Jai Maa Bhawani Transport Service**		Destination: **Lucknow**
Bill of Lading/LR-RR No. **792 dt. 31-Oct-26**		Motor Vehicle No. **PB11DR2167**
Terms of Delivery: **FOR Area-Shoaib**		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**35mm Laminated Door (RS) 2.525X1.100**	Retouch Silver	44182010	**58.00 Pc.** *(161.0950 sq.mtr.)*	2,203.92	sq.mtr.		3,55,040.49	**30 %**	**2,48,528.34**
2	**32mm Laminated Door (RS) 2.525X0.800**	Retouch Silver	44182010	**58.00 Pc.** *(117.1600 sq.mtr.)*	2,020.94	sq.mtr.		2,36,773.33	**30 %**	**1,65,741.33**
3	**32mm Laminated Door (RS) 2.025X0.900**	Retouch Silver	44182010	**60.00 Pc.** *(109.3500 sq.mtr.)*	2,020.94	sq.mtr.		2,20,989.79	**30 %**	**1,54,692.85**
4	**32mm Laminated Door (RS) 2.040X0.660**	Retouch Silver	44182010	**183.00 Pc.** *(246.3912 sq.mtr.)*	3,021.75	Pc.		5,52,980.25	**30 %**	**3,87,086.18**
										9,56,048.70
	CGST @ 9%				*9*	%				**86,044.39**
	SGST @ 9%				*9*	%				**86,044.39**
	Less : ***Rounded Off***									**(-)0.48**
	Total			**359.00 Pc.**				13,65,783.86		**₹ 11,28,137.00**

Approxe Total Weight in KG :

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

Indian Rupees Eleven Lakh Twenty Eight Thousand One Hundred Thirty Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44182010	9,56,048.70	9%	86,044.39	9%	86,044.39	1,72,088.78
Total	**9,56,048.70**		**86,044.39**		**86,044.39**	**1,72,088.78**

Tax Amount (in words) : **Indian Rupees One Lakh Seventy Two Thousand Eighty Eight and Seventy Eight paise Only**

Prev.Balance : **11,22,756.00 Cr**
Bill Amt. : **11,28,137.00 Dr**
Net Balance : **5,381.00 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**
SWIFT Code : **AXISINBB053**

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 No	: **461792802162**
E-Way Bill Date	: **31-Oct-26 7:32 PM**
Generated By	: **09AABCE3891K1Z9**
Valid From	: **31-Oct-26 7:32 PM [283 KM]**
Valid Until	: **2-Nov-26 11:59 PM**

IRN Details

IRN	: **7a31c8951146f71c44cf26c7d79affe247f550cfaae70564d742277c997de84f**
Ack No.	: **142621698505845**
Ack Date	: **31-Oct-26**

Part - A

GSTIN of Supplier	: **09AABCE3891K1Z9**
Place of Dispatch	: **B-1/1 Sector-13 GIDA,, Gorakhpur Uttar Pradesh - 273209, Mob. No. 9415692511, 9311411323, IEC CODE : 1504002903 Gida Gorakhpur Uttar Pradesh 273209**
GSTIN of Recipient	: **09AABCT6244P1ZR**
Place of Delivery	: **Sector-1 Pocket -D Ansal API, Sushant Golf City Lucknow, Mr Md. Afzal, Mob.No-7388800468 Lucknow Uttar Pradesh 211001**
Document No.	: **M/26-27/3428**
Document Date	: **31-Oct-26**
Transaction Type	: **Bill To - Ship To**
Value of Goods	: **11,28,137.00**
HSN Code	: **44182010**
Supply Type	: **Outward**
Transporter	:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
1 - Road	PB11DR2167 / 792 & 31-Oct-26	Gida Gorakhpur	31-Oct-26	09AABCE3891K1Z9	