Tax Invoice

e-Invoice

IRN : **de286d9732b03fb8ff7df3cbd5eed99f9cbff-e9d39274f26132635558e2f8d15**
Ack No. : **142621678262818**
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
Contact : +91-9415692511,+91-9956328000
E-Mail : ehsanagro@hotmail.com

Consignee (Ship to)
Vishal Timber Marchant
Harriya , Salempur, Deoria, Mob.No -9120296398, Pin-274604
GSTIN/UIN : 09ATDPJ3472D1ZU
State Name : Uttar Pradesh, Code : 09
Contact : 9120296398

Buyer (Bill to)
Vishal Timber Marchant
Harriya , Salempur, Deoria, Mob.No -9120296398, Pin-274604
GSTIN/UIN : 09ATDPJ3472D1ZU
State Name : Uttar Pradesh, Code : 09
Contact : 9120296398

Invoice No.	e-Way Bill No.	Dated
M/26-27/3375	421791719056	29-Oct-26
Delivery Note		Mode/Terms of Payment: Exb Adv+ 45 Days Credit
Reference No. & Date.		Other References
dt. 29-Oct-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: Salempur
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 29-Oct-26		UP53JT7615

Terms of Delivery
FOR
Area-Afzal

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**18mm Ply (S4) 2.4384x1.2192(8x4)**	Splice 4star	44123990	**120.00 Pc.** *(356.7480 sq.mtr.)*	1,462.80	sq.mtr.	43.71 %	**2,93,749.91**	**50 %**	**1,46,874.96**
2	**18mm Ply (S4) 2.1336x0.9144(7x3)**	Splice 4star	44123990	**20.00 Pc.** *(39.0200 sq.mtr.)*	1,462.80	sq.mtr.	43.71 %	**32,129.47**	**50 %**	**16,064.73**
3	**12mm Ply (S4) 2.4384x1.2192(8X4)**	Splice 4star	44123990	**60.00 Pc.** *(178.3740 sq.mtr.)*	1,029.60	sq.mtr.	43.71 %	**1,03,378.76**	**50 %**	**51,689.38**
4	**12mm Ply (S4) 2.1336x1.2192(7X4)**	Splice 4star	44123990	**15.00 Pc.** *(39.0195 sq.mtr.)*	1,029.60	sq.mtr.	43.71 %	**22,614.21**	**50 %**	**11,307.11**
5	**12mm Ply (S4) 2.1336x0.9144(7x3)**	Splice 4star	44123990	**20.00 Pc.** *(39.0200 sq.mtr.)*	1,029.60	sq.mtr.	43.71 %	**22,614.50**	**50 %**	**11,307.25**
6	**9mm Ply (S4) 2.4384x1.2192(8x4)**	Splice 4star	44123990	**40.00 Pc.** *(118.9160 sq.mtr.)*	850.35	sq.mtr.	43.71 %	**56,920.57**	**50 %**	**28,460.29**
7	**9mm Ply (S4) 2.1336x0.9144(7x3)**	Splice 4star	44123990	**20.00 Pc.** *(39.0200 sq.mtr.)*	850.35	sq.mtr.	43.71 %	**18,677.39**	**50 %**	**9,338.70**
8	**9mm Ply (S4) 2.1336x1.2192(7x4)**	Splice 4star	44123990	**15.00 Pc.** *(39.0195 sq.mtr.)*	850.35	sq.mtr.	43.71 %	**18,677.15**	**50 %**	**9,338.58**
9	**19mm Board (S4) 2.4384x1.2192(8x4)**	Splice 4star	44129400	**30.00 Pc.** *(89.1870 sq.mtr.)*	1,468.20	sq.mtr.	43.71 %	**73,708.57**	**50 %**	**36,854.29**
10	**19mm Board (S4) 2.1336x1.2192(7x4)**	Splice 4star	44129400	**10.00 Pc.** *(26.0130 sq.mtr.)*	1,468.20	sq.mtr.	43.71 %	**21,498.44**	**50 %**	**10,749.22**
11	**32mm Flush Door (S4) 2.0574x0.9652(81X38)**	Splice 4star	44182010	**40.00 Pc.** *(79.4320 sq.mtr.)*	2,384.20	sq.mtr.	43.71 %	**1,06,603.00**	**50 %**	**53,301.50**
12	**32mm Flush Door (S4) 2.0574x0.9398(81X37)**	Splice 4star	44182010	**40.00 Pc.** *(77.3400 sq.mtr.)*	2,384.20	sq.mtr.	43.71 %	**1,03,795.40**	**50 %**	**51,897.70**
13	**32mm Flush Door (S4) 2.0574x0.9144(81X36)**	Splice 4star	44182010	**30.00 Pc.** *(56.4360 sq.mtr.)*	2,384.20	sq.mtr.	43.71 %	**75,740.85**	**50 %**	**37,870.42**
										4,75,054.13
	CGST @ 9%				*9*	%				**42,754.88**
	SGST @ 9%				*9*	%				**42,754.88**
	Rounded Off									**0.11**
	Total			**460.00 Pc.**				**9,50,108.22**		**₹ 5,60,564.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Lakh Sixty Thousand Five Hundred Sixty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44123990	2,84,381.00	9%	25,594.29	9%	25,594.29	51,188.58
44129400	47,603.51	9%	4,284.32	9%	4,284.32	8,568.64
44182010	1,43,069.62	9%	12,876.27	9%	12,876.27	25,752.54
Total	**4,75,054.13**		**42,754.88**		**42,754.88**	**85,509.76**

Tax Amount (in words) : **Indian Rupees Eighty Five Thousand Five Hundred Nine and Seventy Six paise Only**

Prev.Balance: **9,191.00 Dr**
Bill Amt. : **5,60,564.00 Dr**
Net Balance : **5,69,755.00 Dr**
Company's PAN : **AABCE3891K**

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/26-27/3375**
Date : **29-Oct-26**

IRN : **de286d9732b03fb8ff7df3cbd5eed99f9cbffe9d39274f26132635558e2f8d15**
Ack No.: **142621678262818**
Ack Date: **29-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **421791719056** Mode : **1 - Road** Generated Date: **29-Oct-26 6:39 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance : **98 KM** Valid Upto : **30-Oct-26 11:59 PM**
Supply Type: **Outward** Transaction Type : **Regular**

2. Address Details

From

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

To

Vishal Timber Marchant
GSTIN : 09ATDPJ3472D1ZU
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

Harriya , Salempur, Deoria, Mob.No-9120296398, Pin-274604 SALEMPUR Uttar Pradesh 274604

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44123990	18mm Ply (S4) 2.4384x1.2192(8x4) & Plywood	356.75 SQM	**1,46,874.96**	9+9
44123990	18mm Ply (S4) 2.1336x0.9144(7x3) & Plywood	39.02 SQM	**16,064.73**	9+9
44123990	12mm Ply (S4) 2.4384x1.2192(8X4) & Plywood	178.37 SQM	**51,689.38**	9+9
44123990	12mm Ply (S4) 2.1336x1.2192(7X4) & Plywood	39.02 SQM	**11,307.11**	9+9
44123990	12mm Ply (S4) 2.1336x0.9144(7x3) & Plywood	39.02 SQM	**11,307.25**	9+9
44123990	9mm Ply (S4) 2.4384x1.2192(8x4) & Plywood	118.92 SQM	**28,460.29**	9+9
44123990	9mm Ply (S4) 2.1336x0.9144(7x3) & Plywood	39.02 SQM	**9,338.70**	9+9
44123990	9mm Ply (S4) 2.1336x1.2192(7x4) & Plywood	39.02 SQM	**9,338.58**	9+9
44129400	19mm Board (S4) 2.4384x1.2192(8x4) & Board	89.19 SQM	**36,854.29**	9+9
44129400	19mm Board (S4) 2.1336x1.2192(7x4) & Board	26.01 SQM	**10,749.22**	9+9
44182010	32mm Flush Door (S4) 2.0574x0.9652(81X38) & DOOR	79.43 SQM	**53,301.50**	9+9
44182010	32mm Flush Door (S4) 2.0574x0.9398(81X37) & DOOR	77.34 SQM	**51,897.70**	9+9
44182010	32mm Flush Door (S4) 2.0574x0.9144(81X36) & DOOR	56.44 SQM	**37,870.42**	9+9

Tot.Taxable Amt: **4,75,054.13** Other Amt : **0.11** Total Inv Amt: **5,60,564.00**
CGST Amt : **42,754.88** SGST Amt : **42,754.88**

4. Transportation Details

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

5. Vehicle Details

Vehicle No. : **UP53JT7615** From : **Gida Gorakhpur** CEWB No.: