Tax Invoice

e-Invoice

IRN : **160e9a31811f7cdb493c10bd0a0ea407b95bea27a1c-7eff39ad81a3c164fb31a**
Ack No. : **142621369879086**
Ack Date : **23-Sep-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)
DR And Sons Company
Babaganj Road, Near-Shankar Chauraha
Intiyathok, Gonda
Mob.No-9918146469
Pin-271202
GSTIN/UIN : 09DMNPK9915A1ZS
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
DR And Sons Company
Babaganj Road, Near-Shankar Chauraha
Intiyathok, Gonda
Mob.No-9918146469
Pin-271202
GSTIN/UIN : 09DMNPK9915A1ZS
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/2745	**491775990780**	**23-Sep-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: **INTIYATHOK, GONDA**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 23-Sep-26		**UP53LT7142**

Terms of Delivery
FOR
Area-Shahrukh

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**30mm Membrane (RS) 1.9812x0. 9144(78x36)**	Rapti	44182010	**12.00 Pc.** *(21.7392 sq.mtr.)*	2,265.80	sq.mtr.	38.84 %	**30,125.39**	**50 %**	**15,062.69**
2	**30mm Membrane (RS) 1.9050X0. 9144(75X36)**	Rapti	44182010	**11.00 Pc.** *(19.1609 sq.mtr.)*	2,265.80	sq.mtr.	38.84 %	**26,552.47**	**50 %**	**13,276.24**
3	**30mm Membrane (RS) 2.0574X0. 9144(81X36)**	Rapti	44182010	**16.00 Pc.** *(30.1008 sq.mtr.)*	2,265.80	sq.mtr.	38.84 %	**41,712.58**	**50 %**	**20,856.29**
4	**30mm Membrane (RS) 1.8288X0. 9144(72X36)**	Rapti	44182010	**10.00 Pc.** *(16.7230 sq.mtr.)*	2,265.80	sq.mtr.	38.84 %	**23,174.12**	**50 %**	**11,587.06**

continued to page number 2

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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)

DR And Sons Company
Babaganj Road, Near-Shankar Chauraha
Intiyathok, Gonda
Mob.No-9918146469
Pin-271202
GSTIN/UIN : 09DMNPK9915A1ZS
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

DR And Sons Company
Babaganj Road, Near-Shankar Chauraha
Intiyathok, Gonda
Mob.No-9918146469
Pin-271202
GSTIN/UIN : 09DMNPK9915A1ZS
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/2745	**491775990780**	**23-Sep-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
		INTIYATHOK, GONDA
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 23-Sep-26		**UP53LT7142**

Terms of Delivery

FOR
Area-Shahrukh

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
5	**30mm Membrane (RS) 2.1336X0. 9144(84X36)**	Rapti	44182010	**6.00 Pc.** *(11.7060 sq.mtr.)*	2,265.80	sq.mtr.	38.84 %	**16,221.74**	**50 %**	**8,110.87**
6	**30mm Membrane (RS) 2.0574X0. 9144(81X36)**	Rapti	44182010	**10.00 Pc.** *(18.8130 sq.mtr.)*	2,265.80	sq.mtr.	38.84 %	**26,070.37**	**50 %**	**13,035.18**
										81,928.33
	CGST @ 9%				*9*	*%*				**7,373.56**
	SGST @ 9%				*9*	*%*				**7,373.56**

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SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 3)

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)

DR And Sons Company
Babaganj Road, Near-Shankar Chauraha
Intiyathok, Gonda
Mob.No-9918146469
Pin-271202
GSTIN/UIN : 09DMNPK9915A1ZS
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

DR And Sons Company
Babaganj Road, Near-Shankar Chauraha
Intiyathok, Gonda
Mob.No-9918146469
Pin-271202
GSTIN/UIN : 09DMNPK9915A1ZS
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/2745	**491775990780**	**23-Sep-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: **INTIYATHOK, GONDA**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 23-Sep-26		**UP53LT7142**

Terms of Delivery
FOR
Area-Shahrukh

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
	Less : ***Rounded Off***									**(-)0.45**
	Total			**65.00 Pc.**				**1,63,856.67**		**₹ 96,675.00**

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

Indian Rupees Ninety Six Thousand Six Hundred Seventy Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
44182010	81,928.33	9%	7,373.56	9%	7,373.56	14,747.12
Total	**81,928.33**		**7,373.56**		**7,373.56**	**14,747.12**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Seven Hundred Forty Seven and Twelve paise Only**

Prev.Balance : **91,842.00 Cr**
Bill Amt. : **96,675.00 Dr**
Net Balance : **4,833.00 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

e-Way Bill

Doc No. : **M/26-27/2745**
Date : **23-Sep-26**

IRN : **160e9a31811f7cdb493c10bd0a0ea407b95bea27a1c7eff39ad81a3c164fb31a**
Ack No. : **142621369879086**
Ack Date : **23-Sep-26**

1. e-Way Bill Details

e-Way Bill No.:	**491775990780**	Mode	: **1 - Road**	Generated Date	: **23-Sep-26 6:04 PM**
Generated By :	**09AABCE3891K1Z9**	Approx Distance	: **171 KM**	Valid Upto	: **24-Sep-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

DR And Sons Company
GSTIN : 09DMNPK9915A1ZS
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

Babaganj Road, Near-Shankar Chauraha, Intiyathok, Gonda, Mob.No-9918146469, Pin-271202 Uttar Pradesh 271202

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44182010	30mm Membrane (RS) 1.9812x0.9144(78x36) & DOOR	21.74 SQM	**15,062.69**	9+9
44182010	30mm Membrane (RS) 1.9050X0.9144(75X36) & DOOR	19.16 SQM	**13,276.24**	9+9
44182010	30mm Membrane (RS) 2.0574X0.9144(81X36) & DOOR	30.10 SQM	**20,856.29**	9+9
44182010	30mm Membrane (RS) 1.8288X0.9144(72X36) & DOOR	16.72 SQM	**11,587.06**	9+9
44182010	30mm Membrane (RS) 2.1336X0.9144(84X36) & DOOR	11.71 SQM	**8,110.87**	9+9
44182010	30mm Membrane (RS) 2.0574X0.9144(81X36) & DOOR	18.81 SQM	**13,035.18**	9+9

Tot.Taxable Amt	:	**81,928.33**	Other Amt	:	**(-)0.45**	Total Inv Amt	: **96,675.00**
CGST Amt	:	**7,373.56**	SGST Amt	:	**7,373.56**		

4. Transportation Details

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

5. Vehicle Details

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