Tax Invoice

e-Invoice

IRN : **4639bbcccdbb3d2980b3314f95b704e90349fa-63b9a04df249f499a17ae19f13**
Ack No. : **142621649633919**
Ack Date : **26-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)
Geeta Plywood And Hardware
144, Preetam Singh, Lodhi Road
Near- Aaditya Hospital, Kishan Tobor Budholiyana
Rath, Hamirpur
Mob.No-9559431415
Pin-210431
GSTIN/UIN : 09ETCPS8236P1ZP
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Geeta Plywood And Hardware
144, Preetam Singh, Lodhi Road
Near- Aaditya Hospital, Kishan Tobor Budholiyana
Rath, Hamirpur
Mob.No-9559431415
Pin-210431
GSTIN/UIN : 09ETCPS8236P1ZP
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3289	**451790152800**	**26-Oct-26**
Delivery Note		Mode/Terms of Payment
		Exb Adv+ 21 Days Credit
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
9015028265		
Dispatched through		Destination
Jai Maa Bhawani Transport Service & Commisson Agent		**Hamirpur**
Bill of Lading/LR-RR No.		Motor Vehicle No.
756 dt. 26-Oct-26		**UP92T9028**
Terms of Delivery		
FOR		
Area-Sandeep		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**18mm Ply (RS) 2.4384x1.2192(8x4)**	Retouch Silver	44123990	**100.00 Pc.** *(297.2900 sq.mtr.)*	1,081.80	sq.mtr.	38.84 %	**1,96,695.65**	**50 %**	**98,347.82**
2	**12mm Ply (RS) 1.8288x0.9144(6x3)**	Retouch Silver	44123990	**15.00 Pc.** *(25.0845 sq.mtr.)*	803.00	sq.mtr.	38.84 %	**12,319.37**	**50 %**	**6,159.68**
3	**18mm Ply (S3) 1.8288x1.2192(6x4)**	Retouch Gold	44123990	**10.00 Pc.** *(22.2970 sq.mtr.)*	1,220.60	sq.mtr.	38.84 %	**16,645.13**	**50 %**	**8,322.57**
4	**12mm Ply (S3) 1.8288X0.9144(6X3)**	Retouch Gold	44123990	**15.00 Pc.** *(25.0845 sq.mtr.)*	854.10	sq.mtr.	38.84 %	**13,103.33**	**50 %**	**6,551.66**
5	**19mm Board (S3) 2.4384x1.2192(8x4)**	Retouch Gold	44129400	**20.00 Pc.** *(59.4580 sq.mtr.)*	1,420.80	sq.mtr.	38.84 %	**51,666.70**	**50 %**	**25,833.35**
6	**19mm Board (S3) 1.8288x0.9144(6X3)**	Retouch Gold	44129400	**5.00 Pc.** *(8.3615 sq.mtr.)*	1,420.80	sq.mtr.	38.84 %	**7,265.82**	**50 %**	**3,632.91**
7	**19mm Board (S3) 1.8288x1.2192(6X4)**	Retouch Gold	44129400	**5.00 Pc.** *(11.1485 sq.mtr.)*	1,420.80	sq.mtr.	38.84 %	**9,687.62**	**50 %**	**4,843.81**
8	**32mm Laminated Door (S4) 2.0574X0.9144(81X36)**	Splice 4star	44182010	**2.00 Pc.** *(3.7624 sq.mtr.)*	2,224.39	sq.mtr.	3 %	**8,117.97**	**50 %**	**4,058.98**
9	**32mm Laminated Door (S4) 1.9050x0.9144(75x36)**	Splice 4star	44182010	**2.00 Pc.** *(3.4838 sq.mtr.)*	2,224.39	sq.mtr.	3 %	**7,516.85**	**50 %**	**3,758.43**
10	**32mm Laminated Door (S4) 2.2860x1.1176(90X44)**	Splice 4star	44182010	**1.00 Pc.** *(2.5548 sq.mtr.)*	2,321.27	sq.mtr.	3 %	**5,752.47**	**50 %**	**2,876.23**
11	**32mm Laminated Door (S4) 2.2860X1.0160(90X40)**	Splice 4star	44182010	**1.00 Pc.** *(2.3226 sq.mtr.)*	2,321.27	sq.mtr.	3 %	**5,229.64**	**50 %**	**2,614.82**
12	**9mm Ply (RS) 1.8288x1.2192(6x4)**	Retouch Silver	44123990	**15.00 Pc.** *(33.4455 sq.mtr.)*	644.75	sq.mtr.	38.84 %	**13,188.54**	**50 %**	**6,594.27**
13	**18mm Ply (S4GM) 2.4384x1.2192(8x4)**	Retouch Premium	44123990	**25.00 Pc.** *(74.3225 sq.mtr.)*	1,531.70	sq.mtr.	38.84 %	**69,624.40**	**50 %**	**34,812.20**
14	**18mm Ply (S3) 2.4384x1.2192(8x4)**	Retouch Gold	44123990	**50.00 Pc.** *(148.6450 sq.mtr.)*	1,220.60	sq.mtr.	38.84 %	**1,10,966.31**	**50 %**	**55,483.16**
15	**12mm Ply (S3) 2.4384x1.2192(8X4)**	Retouch Gold	44123990	**20.00 Pc.** *(59.4580 sq.mtr.)*	854.10	sq.mtr.	38.84 %	**31,058.93**	**50 %**	**15,529.47**
16	**9mm Ply (S3) 1.8288x1.2192(6x4)**	Retouch Gold	44123990	**15.00 Pc.** *(33.4455 sq.mtr.)*	711.50	sq.mtr.	38.84 %	**14,553.92**	**50 %**	**7,276.96**
17	**32mm Laminated Door (RS) 2.3622x1.0160(93x40)**	Splice 4star	44182010	**1.00 Pc.** *(2.3999 sq.mtr.)*	2,321.27	sq.mtr.	3 %	**5,403.70**	**50 %**	**2,701.85**
										2,89,398.17
	CGST @ 9%				*9*	*%*				**26,045.82**
	SGST @ 9%				*9*	*%*				**26,045.82**

continued to page number 2

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

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)

Geeta Plywood And Hardware
144, Preetam Singh, Lodhi Road
Near- Aaditya Hospital, Kishan Tobor Budholiyana
Rath, Hamirpur
Mob.No-9559431415
Pin-210431
GSTIN/UIN : 09ETCPS8236P1ZP
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Geeta Plywood And Hardware
144, Preetam Singh, Lodhi Road
Near- Aaditya Hospital, Kishan Tobor Budholiyana
Rath, Hamirpur
Mob.No-9559431415
Pin-210431
GSTIN/UIN : 09ETCPS8236P1ZP
State Name : Uttar Pradesh, Code : 09

Invoice No. **M/26-27/3289** e-Way Bill No. **451790152800**	Dated **26-Oct-26**
Delivery Note	Mode/Terms of Payment **Exb Adv+ 21 Days Credit**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **9015028265**	Delivery Note Date
Dispatched through Jai Maa Bhawani Transport Service & Commisson Agent	Destination **Hamirpur**
Bill of Lading/LR-RR No. **756 dt. 26-Oct-26**	Motor Vehicle No. **UP92T9028**
Terms of Delivery **FOR Area-Sandeep**	

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
	Rounded Off									**0.19**
	Total			**302.00 Pc.**				**5,78,796.35**		**₹ 3,41,490.00**

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

Indian Rupees Three Lakh Forty One Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44123990	2,39,077.79	9%	21,516.99	9%	21,516.99	43,033.98
44129400	34,310.07	9%	3,087.90	9%	3,087.90	6,175.80
44182010	16,010.31	9%	1,440.93	9%	1,440.93	2,881.86
Total	**2,89,398.17**		**26,045.82**		**26,045.82**	**52,091.64**

Tax Amount (in words) : **Indian Rupees Fifty Two Thousand Ninety One and Sixty Four paise Only**

Prev.Balance : **1,28,793.00 Cr**
Bill Amt. : **3,41,490.00 Dr**
Net Balance : **2,12,697.00 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/26-27/3289**
Date : **26-Oct-26**

IRN : **4639bbcccdbb3d2980b3314f95b704e90349fa63b9a04df249f499a17ae19f13**
Ack No.: **142621649633919**
Ack Date: **26-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **451790152800** Mode : **1 - Road** Generated Date: **26-Oct-26 6:55 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance: **505 KM** Valid Upto : **29-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

Geeta Plywood And Hardware
GSTIN : 09ETCPS8236P1ZP
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

144, Preetam Singh, Lodhi Road, Near- Aaditya Hospital, Kishan Tobor Budholiyana, Rath, Hamirpur, Mob.No-9559431415, Pin-210431 HAMIRPUR Uttar Pradesh 210431

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44123990	18mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	297.29 SQM	**98,347.82**	9+9
44123990	12mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	25.08 SQM	**6,159.68**	9+9
44123990	18mm Ply (S3) 1.8288x1.2192(6x4) & Plywood	22.30 SQM	**8,322.57**	9+9
44123990	12mm Ply (S3) 1.8288X0.9144(6X3) & Plywood	25.08 SQM	**6,551.66**	9+9
44129400	19mm Board (S3) 2.4384x1.2192(8x4) & Board	59.46 SQM	**25,833.35**	9+9
44129400	19mm Board (S3) 1.8288x0.9144(6X3) & Board	8.36 SQM	**3,632.91**	9+9
44129400	19mm Board (S3) 1.8288x1.2192(6X4) & Board	11.15 SQM	**4,843.81**	9+9
44182010	32mm Laminated Door (S4) 2.0574X0.9144(81X36) & DOOR	3.76 SQM	**4,058.98**	9+9
44182010	32mm Laminated Door (S4) 1.9050x0.9144(75x36) & DOOR	3.48 SQM	**3,758.43**	9+9
44182010	32mm Laminated Door (S4) 2.2860x1.1176(90X44) & DOOR	2.55 SQM	**2,876.23**	9+9
44182010	32mm Laminated Door (S4) 2.2860X1.0160(90X40) & DOOR	2.32 SQM	**2,614.82**	9+9
44123990	9mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	33.45 SQM	**6,594.27**	9+9
44123990	18mm Ply (S4GM) 2.4384x1.2192(8x4) & Plywood	74.32 SQM	**34,812.20**	9+9
44123990	18mm Ply (S3) 2.4384x1.2192(8x4) & Plywood	148.65 SQM	**55,483.16**	9+9
44123990	12mm Ply (S3) 2.4384x1.2192(8X4) & Plywood	59.46 SQM	**15,529.47**	9+9
44123990	9mm Ply (S3) 1.8288x1.2192(6x4) & Plywood	33.45 SQM	**7,276.96**	9+9
44182010	32mm Laminated Door (RS) 2.3622x1.0160(93x40) & DOOR	2.40 SQM	**2,701.85**	9+9

Tot.Taxable Amt: **2,89,398.17** Other Amt : **0.19** Total Inv Amt: **3,41,490.00**
CGST Amt : **26,045.82** SGST Amt : **26,045.82**

4. Transportation Details

Transporter ID:
Name :

Doc No.: **756**
Date : **26-Oct-26**

5. Vehicle Details

Vehicle No. : **UP92T9028** From : **Gida Gorakhpur** CEWB No.: