Tax Invoice

e-Invoice

IRN : **e8dd506f0efa77724b934768fe31fb822108572-3a52b4d63ed46817836578aee**
Ack No. : **142621678108194**
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
E-Mail : ehsanagro@hotmail.com

Consignee (Ship to)
M/s Guriya Ply House
Station Road Masaurhi
Patna Bihar-804452
Mob.No-9852584900
GSTIN/UIN : 10BESPK0128J1ZP
State Name : Bihar, Code : 10

Buyer (Bill to)
M/s Guriya Ply House
Station Road Masaurhi
Patna Bihar-804452
Mob.No-9852584900
GSTIN/UIN : 10BESPK0128J1ZP
State Name : Bihar, Code : 10

Invoice No. **M/26-27/3374** e-Way Bill No. **481791710044**	Dated **29-Oct-26**
Delivery Note	Mode/Terms of Payment **Advance, Non Refundable**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **9839144563**	Delivery Note Date
Dispatched through **Shri Adarsh Transport Company**	Destination **Patna**
Bill of Lading/LR-RR No. **2393 dt. 29-Oct-26**	Motor Vehicle No. **UP52BT2008**
Terms of Delivery **FOR Area-Priyesh**	

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**32mm Laminated Door (S4) 1.9812x0.7112(78X28)**	Splice 4star	44182010	**5.00 Pc.** *(7.0450 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**14,061.19**	**50 %**	**7,030.59**
2	**32mm Laminated Door (S4) 1.9812x0.9652(78x38)**	Splice 4star	44182010	**5.00 Pc.** *(9.5615 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**19,083.90**	**50 %**	**9,541.95**
3	**32mm Laminated Door (S4) 1.9812x0.8128(78X32)**	Splice 4star	44182010	**20.00 Pc.** *(32.2060 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**64,280.30**	**50 %**	**32,140.15**
4	**32mm Laminated Door (S4) 1.9812x0.8636(78x34)**	Splice 4star	44182010	**5.00 Pc.** *(8.5550 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**17,075.02**	**50 %**	**8,537.51**
5	**32mm Laminated Door (S4) 1.9812x0.9144(78x36)**	Splice 4star	44182010	**20.00 Pc.** *(36.2320 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**72,315.84**	**50 %**	**36,157.92**
6	**32mm Laminated Door (S4) 1.9812x0.9652(78x38)**	Splice 4star	44182010	**20.00 Pc.** *(38.2460 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**76,335.61**	**50 %**	**38,167.80**
7	**32mm Laminated Door (S4) 1.9812X1.0160(78x40)**	Splice 4star	44182010	**10.00 Pc.** *(20.1280 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**40,173.69**	**50 %**	**20,086.85**
8	**32mm Laminated Door (S4) 1.9812x1.0668(78X42)**	Splice 4star	44182010	**5.00 Pc.** *(10.5675 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**21,091.79**	**50 %**	**10,545.89**
9	**32mm Laminated Door (S4) 2.0574X0.6604(81X26)**	Splice 4star	44182010	**5.00 Pc.** *(6.7935 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**13,559.22**	**50 %**	**6,779.61**
10	**32mm Laminated Door (S4) 2.0574X0.7112(81X28)**	Splice 4star	44182010	**5.00 Pc.** *(7.3160 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**14,602.08**	**50 %**	**7,301.04**
11	**32mm Laminated Door (S4) 2.0574X0.7620(81X30)**	Splice 4star	44182010	**10.00 Pc.** *(15.6770 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**31,289.89**	**50 %**	**15,644.95**
12	**32mm Laminated Door (S4) 2.0574X0.8128(81X32)**	Splice 4star	44182010	**30.00 Pc.** *(50.1660 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**1,00,126.86**	**50 %**	**50,063.43**
13	**32mm Laminated Door (S4) 2.0574X0.8636(81X34)**	Splice 4star	44182010	**10.00 Pc.** *(17.7670 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**35,461.35**	**50 %**	**17,730.67**
14	**32mm Laminated Door (S4) 2.0574X0.9144(81X36)**	Splice 4star	44182010	**30.00 Pc.** *(56.4360 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**1,12,641.22**	**50 %**	**56,320.61**
15	**32mm Laminated Door (S4) 2.0574X0.9652(81X38)**	Splice 4star	44182010	**30.00 Pc.** *(59.5740 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**1,18,904.39**	**50 %**	**59,452.20**
16	**32mm Laminated Door (S4) 2.0574X1.0160(81x40)**	Splice 4star	44182010	**20.00 Pc.** *(41.8060 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**83,441.05**	**50 %**	**41,720.52**
17	**32mm Laminated Door (S4) 2.0574X1.0668(81X42)**	Splice 4star	44182010	**10.00 Pc.** *(21.9480 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**43,806.25**	**50 %**	**21,903.12**
18	**32mm Laminated Door (S4) 2.1336X0.8128(84X32)**	Splice 4star	44182010	**5.00 Pc.** *(8.6710 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**17,306.55**	**50 %**	**8,653.27**
19	**32mm Laminated Door (S4) 2.1336X0.8636(84X34)**	Splice 4star	44182010	**5.00 Pc.** *(9.2125 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**18,387.33**	**50 %**	**9,193.66**
20	**32mm Laminated Door (S4) 2.1336X0.9144(84X36)**	Splice 4star	44182010	**20.00 Pc.** *(39.0180 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**77,876.45**	**50 %**	**38,938.23**
21	**32mm Laminated Door (S4) 2.1336X0.9652(84X38)**	Splice 4star	44182010	**15.00 Pc.** *(30.8895 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**61,652.69**	**50 %**	**30,826.34**
22	**32mm Laminated Door (S4) 2.1336X1.0160(84X40)**	Splice 4star	44182010	**10.00 Pc.** *(21.6770 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**43,265.36**	**50 %**	**21,632.68**
23	**32mm Laminated Door (S4) 2.1336X1.0668(84x42)**	Splice 4star	44182010	**5.00 Pc.** *(11.3805 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**22,714.46**	**50 %**	**11,357.23**
24	**32mm Laminated Door (S4) 1.9812x0.7620(78x30)**	Splice 4star	44182010	**5.00 Pc.** *(7.5480 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**15,065.14**	**50 %**	**7,532.57**
25	**32mm Laminated Door (S4) 1.8288x0.9144(72x36)**	Splice 4star	44182010	**5.00 Pc.** *(8.3610 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**16,687.81**	**50 %**	**8,343.91**

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SUBJECT TO GORAKHPUR JURISDICTION

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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)
M/s Guriya Ply House
Station Road Masaurhi
Patna Bihar-804452
Mob.No-9852584900
GSTIN/UIN : 10BESPK0128J1ZP
State Name : Bihar, Code : 10

Buyer (Bill to)
M/s Guriya Ply House
Station Road Masaurhi
Patna Bihar-804452
Mob.No-9852584900
GSTIN/UIN : 10BESPK0128J1ZP
State Name : Bihar, Code : 10

Invoice No.	e-Way Bill No.	Dated
M/26-27/3374	**481791710044**	**29-Oct-26**
Delivery Note		Mode/Terms of Payment: **Advance, Non Refundable**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.: **9839144563**		Delivery Note Date
Dispatched through: **Shri Adarsh Transport Company**		Destination: **Patna**
Bill of Lading/LR-RR No.: **2393 dt. 29-Oct-26**		Motor Vehicle No.: **UP52BT2008**
Terms of Delivery: **FOR Area-Priyesh**		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
										5,75,602.70
	IGST @18%				*18*	*%*				**1,03,608.48**
	Less : ***Rounded Off***									**(-)0.18**
	Total			**310.00 Pc.**				11,51,205.44		**₹ 6,79,211.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Six Lakh Seventy Nine Thousand Two Hundred Eleven Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
44182010	5,75,602.70	18%	1,03,608.48	1,03,608.48
Total	**5,75,602.70**		**1,03,608.48**	**1,03,608.48**

Tax Amount (in words) : **Indian Rupees One Lakh Three Thousand Six Hundred Eight and Forty Eight paise Only**

Prev.Balance : **10,00,000.00 Cr**
Bill Amt. : **6,79,211.00 Dr**
Net Balance : **3,20,789.00 Cr**
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

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Tax Invoice

e-Invoice

IRN : **9623765cc2f216e619b00877e4cc1e6b0b4ac3-a00eb862f795db9736f4aa8ba9**
Ack No. : **142621684702007**
Ack Date : **30-Oct-26**

M/s Splice Laminates Private Limited
F-5, Sector -15,
GIDA, Gorakhpur -273209
IEC CODE : ABDCS2170G
Mobile No. 9415692511 , 9311411323
UDYAM : UDYAM-UP-32-0000926 (Micro)
GSTIN/UIN: 09ABDCS2170G1ZE
State Name : Uttar Pradesh, Code : 09
E-Mail : woodfabs19@gmail.com

Consignee (Ship to)
M/s Guriya Ply House
Station Road Masaurhi
Patna Bihar-804452
Mob.No-9852584900
GSTIN/UIN : 10BESPK0128J1ZP
State Name : Bihar, Code : 10

Buyer (Bill to)
M/s Guriya Ply House
Station Road Masaurhi
Patna Bihar-804452
Mob.No-9852584900
GSTIN/UIN : 10BESPK0128J1ZP
State Name : Bihar, Code : 10

Invoice No. e-Way Bill No. SL/F5/26-27/1825 471792062305	Dated **30-Oct-26**
Delivery Note	Mode/Terms of Payment **Advance, Non Refundable**
Reference No. & Date. **dt. 30-Oct-26**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Patna**
Bill of Lading/LR-RR No. **dt. 30-Oct-26**	Motor Vehicle No. **UP52BT2008**
Terms of Delivery **FOR** **Area-Priyesh**	

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**0.72mm Splice Lam MT 7022 Flowery Wange**	Splice	48239019	**5.00 Pc.**	365.00	Pc.		1,825.00	**40 %**	**1,095.00**
2	**0.72mm Splice Lam MT 7023 Walnut**	Splice	48239019	**10.00 Pc.**	365.00	Pc.		3,650.00	**40 %**	**2,190.00**
3	**0.72mm Splice Lam MT 7027 American Walnut**	Splice	48239019	**10.00 Pc.**	365.00	Pc.		3,650.00	**40 %**	**2,190.00**
4	**0.72mm Splice Lam MT 7028 Naina Teak**	Splice	48239019	**10.00 Pc.**	365.00	Pc.		3,650.00	**40 %**	**2,190.00**
5	**0.72mm Splice Lam MT 7044 Combric Light**	Splice	48239019	**50.00 Pc.**	365.00	Pc.		18,250.00	**40 %**	**10,950.00**
6	**0.72mm Splice Lam MT 7052 Grey**	Splice	48239019	**30.00 Pc.**	365.00	Pc.		10,950.00	**40 %**	**6,570.00**
7	**0.72mm Splice Lam HG 7027 American Walnut**	Splice	48239019	**11.00 Pc.**	385.00	Pc.		4,235.00	**40 %**	**2,541.00**
8	**0.72mm Splice Lam HG 7050 White**	Splice	48239019	**51.00 Pc.**	385.00	Pc.		19,635.00	**40 %**	**11,781.00**
9	**0.72mm Splice Lam HG 7051 Off White**	Splice	48239019	**50.00 Pc.**	385.00	Pc.		19,250.00	**40 %**	**11,550.00**
10	**0.72mm Splice Lam MT 7050 White**	Splice	48239019	**151.00 Pc.**	365.00	Pc.		55,115.00	**40 %**	**33,069.00**
11	**0.72mm Splice Lam MT 7051 Off White**	Splice	48239019	**101.00 Pc.**	365.00	Pc.		36,865.00	**40 %**	**22,119.00**
12	**0.72mm Splice Lam HG 7034**	Splice	48239019	**10.00 Pc.**	385.00	Pc.		3,850.00	**40 %**	**2,310.00**
13	**0.72mm Splice Lam HG 6050 Marble Cream**	Splice	48239019	**11.00 Pc.**	385.00	Pc.		4,235.00	**40 %**	**2,541.00**
14	**0.72mm Splice Lam HG 6051 Marble Brown**	Splice	48239019	**10.00 Pc.**	385.00	Pc.		3,850.00	**40 %**	**2,310.00**
										1,13,406.00
	Less : ***CD DISCOUNT***				*(-)5*	*%*				**(-)5,670.30**
	IGST @18%				*18*	*%*				**19,392.43**
	Less : ***Round Off***									**(-)0.13**
	Total			**510.00 Pc.**				1,89,010.00		**₹ 1,27,128.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Twenty Seven Thousand One Hundred Twenty Eight Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48239019	1,07,735.70	18%	19,392.43	19,392.43
Total	**1,07,735.70**		**19,392.43**	**19,392.43**

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Three Hundred Ninety Two and Forty Three paise Only**

Prev.Balance : **1,28,770.00 Cr**
Bill Amt. : **1,27,128.00 Dr**
Net Balance : **1,642.00 Cr**

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 Splice Laminates Private Limited

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

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