Tax Invoice

e-Invoice

IRN : **405e9a048189d1930e239b83521832385f-9c1b07009643fc94897183b0a43b6f**
Ack No. : **142621626690711**
Ack Date: **23-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)
Hafeez Hardware
Qanoongopura South
Bahraich
Mob.No-8423561531
Pin-271801
GSTIN/UIN : 09ADSPH7503A1ZO
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Hafeez Hardware
Qanoongopura South
Bahraich
Mob.No-8423561531
Pin-271801
GSTIN/UIN : 09ADSPH7503A1ZO
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3232	**441788869386**	**23-Oct-26**
Delivery Note		Mode/Terms of Payment
		Exb COD+ 30 Days Credit
Reference No. & Date.		Other References
dt. 23-Oct-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
8954947282		
Dispatched through		Destination
Jai Maa Bhawani Transport Service		**BAHRAICH**
Bill of Lading/LR-RR No.		Motor Vehicle No.
735 dt. 23-Oct-26		**UK04CB2666**

Terms of Delivery
FOR
Area-Shahrukh

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**18mm Ply (S4G) 2.4384x1.2192(8x4)**	4star Marine	44123990	**50.00 Pc.** *(148.6450 sq.mtr.)*	1,635.05	sq.mtr.	43.12 %	**1,38,242.30**	**50 %**	**69,121.15**
2	**12mm Ply (S4G) 2.4384x1.2192(8X4]**	4star Marine	44123990	**30.00 Pc.** *(89.1870 sq.mtr.)*	1,198.00	sq.mtr.	43.12 %	**60,774.02**	**50 %**	**30,387.01**
3	**9mm Ply (S4G) 2.4384x1.2192(8x4)**	4star Marine	44123990	**30.00 Pc.** *(89.1870 sq.mtr.)*	1,036.60	sq.mtr.	43.12 %	**52,586.27**	**50 %**	**26,293.13**
4	**19mm Board (S3) 2.4384x1.2192(8x4)**	Splice 3star	44129400	**30.00 Pc.** *(89.1870 sq.mtr.)*	1,522.56	sq.mtr.	43.12 %	**77,238.81**	**50 %**	**38,619.40**
5	**19mm Board (S3) 2.1336x1.2192(7x4)**	Splice 3star	44129400	**25.00 Pc.** *(65.0325 sq.mtr.)*	1,522.56	sq.mtr.	43.12 %	**56,320.23**	**50 %**	**28,160.12**
6	**32mm Laminated Door (S4) 2.1336X0.9652(84X38)**	Splice 4star	44182010	**5.00 Pc.** *(10.2965 sq.mtr.)*	2,161.86	sq.mtr.	3 %	**21,591.80**	**50 %**	**10,795.90**
7	**32mm Laminated Door (S4) 2.1336X1.0668(84x42)**	Splice 4star	44182010	**3.00 Pc.** *(6.8283 sq.mtr.)*	2,161.86	sq.mtr.	3 %	**14,318.98**	**50 %**	**7,159.49**
8	**32mm Laminated Door (S4) 2.0574X1.0668(81X42)**	Splice 4star	44182010	**4.00 Pc.** *(8.7792 sq.mtr.)*	2,161.86	sq.mtr.	3 %	**18,410.02**	**50 %**	**9,205.01**
9	**32mm Laminated Door (S4) 2.0574X0.9652(81X38)**	Splice 4star	44182010	**10.00 Pc.** *(19.8580 sq.mtr.)*	2,161.86	sq.mtr.	3 %	**41,642.31**	**50 %**	**20,821.16**
10	**32mm Laminated Door (S4) 2.0574x0.9398(81x37)**	Splice 4star	44182010	**6.00 Pc.** *(11.6010 sq.mtr.)*	2,161.86	sq.mtr.	3 %	**24,327.35**	**50 %**	**12,163.67**
11	**32mm Laminated Door (S4) 1.9812x0.9652(78x38)**	Splice 4star	44182010	**6.00 Pc.** *(11.4738 sq.mtr.)*	2,161.86	sq.mtr.	3 %	**24,060.61**	**50 %**	**12,030.30**
12	**32mm Laminated Door (S4) 1.9812x0.9144(78x36)**	Splice 4star	44182010	**10.00 Pc.** *(18.1160 sq.mtr.)*	2,161.86	sq.mtr.	3 %	**37,989.33**	**50 %**	**18,994.67**
13	**32mm Laminated Door (S4) 2.0574X0.9144(81X36)**	Splice 4star	44182010	**5.00 Pc.** *(9.4060 sq.mtr.)*	2,161.86	sq.mtr.	3 %	**19,724.43**	**50 %**	**9,862.21**
14	**32mm Laminated Door (S4) 1.8288x0.7620(72x30)**	Splice 4star	44182010	**3.00 Pc.** *(4.1805 sq.mtr.)*	2,161.86	sq.mtr.	3 %	**8,766.53**	**50 %**	**4,383.27**
15	**32mm Laminated Door (S4) 1.9812x0.8382(78x33)**	Splice 4star	44182010	**4.00 Pc.** *(6.6424 sq.mtr.)*	2,161.86	sq.mtr.	3 %	**13,929.14**	**50 %**	**6,964.57**
16	**32mm Laminated Door (S4) 2.0574X0.9652(81X38)**	Splice 4star	44182010	**6.00 Pc.** *(11.9148 sq.mtr.)*	2,161.86	sq.mtr.	3 %	**24,985.39**	**50 %**	**12,492.69**
17	**32mm Laminated Door (S4) 2.0574X0.9144(81X36)**	Splice 4star	44182010	**13.00 Pc.** *(24.4556 sq.mtr.)*	2,161.86	sq.mtr.	3 %	**51,283.49**	**50 %**	**25,641.75**
										3,43,095.50
	CGST @ 9%				*9*	*%*				**30,878.58**
	SGST @ 9%				*9*	*%*				**30,878.58**
	Rounded Off									**0.34**
	Total			**240.00 Pc.**				**6,86,191.01**		**₹ 4,04,853.00**

Approxe Total Weight in KG:

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

Indian Rupees Four Lakh Four Thousand Eight Hundred Fifty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44123990	1,25,801.29	9%	11,322.11	9%	11,322.11	22,644.22
44129400	66,779.52	9%	6,010.16	9%	6,010.16	12,020.32
44182010	1,50,514.69	9%	13,546.31	9%	13,546.31	27,092.62
Total	**3,43,095.50**		**30,878.58**		**30,878.58**	**61,757.16**

Tax Amount (in words) : **Indian Rupees Sixty One Thousand Seven Hundred Fifty Seven and Sixteen paise Only**

Prev.Balance:
Bill Amt. : **4,04,853.00 Dr**
Net Balance : **4,04,853.00 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/26-27/3232**
Date : **23-Oct-26**

IRN : **405e9a048189d1930e239b83521832385f9c1b07009643fc94897183b0a43b6f**
Ack No.: **142621626690711**
Ack Date: **23-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **441788869386** Mode : **1 - Road** Generated Date: **23-Oct-26 6:44 PM**
Generated By : **09AABCE3891K1Z9** Approx Distance: **218 KM** Valid Upto : **25-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

Hafeez Hardware
GSTIN : 09ADSPH7503A1ZO
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

Qanoongopura South, Bahraich, Mob.No-8423561531, Pin -271801 Mau Uttar Pradesh 271801

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44123990	18mm Ply (S4G) 2.4384x1.2192(8x4) & Plywood	148.65 SQM	**69,121.15**	9+9
44123990	12mm Ply (S4G) 2.4384x1.2192(8X4] & Plywood	89.19 SQM	**30,387.01**	9+9
44123990	9mm Ply (S4G) 2.4384x1.2192(8x4) & Plywood	89.19 SQM	**26,293.13**	9+9
44129400	19mm Board (S3) 2.4384x1.2192(8x4) & Board	89.19 SQM	**38,619.40**	9+9
44129400	19mm Board (S3) 2.1336x1.2192(7x4) & Board	65.03 SQM	**28,160.12**	9+9
44182010	32mm Laminated Door (S4) 2.1336X0.9652(84X38) & DOOR	10.30 SQM	**10,795.90**	9+9
44182010	32mm Laminated Door (S4) 2.1336X1.0668(84x42) & DOOR	6.83 SQM	**7,159.49**	9+9
44182010	32mm Laminated Door (S4) 2.0574X1.0668(81X42) & DOOR	8.78 SQM	**9,205.01**	9+9
44182010	32mm Laminated Door (S4) 2.0574X0.9652(81X38) & DOOR	19.86 SQM	**20,821.16**	9+9
44182010	32mm Laminated Door (S4) 2.0574x0.9398(81x37) & DOOR	11.60 SQM	**12,163.67**	9+9
44182010	32mm Laminated Door (S4) 1.9812x0.9652(78x38) & DOOR	11.47 SQM	**12,030.30**	9+9
44182010	32mm Laminated Door (S4) 1.9812x0.9144(78x36) & DOOR	18.12 SQM	**18,994.67**	9+9
44182010	32mm Laminated Door (S4) 2.0574X0.9144(81X36) & DOOR	9.41 SQM	**9,862.21**	9+9
44182010	32mm Laminated Door (S4) 1.8288x0.7620(72x30) & DOOR	4.18 SQM	**4,383.27**	9+9
44182010	32mm Laminated Door (S4) 1.9812x0.8382(78x33) & DOOR	6.64 SQM	**6,964.57**	9+9
44182010	32mm Laminated Door (S4) 2.0574X0.9652(81X38) & DOOR	11.91 SQM	**12,492.69**	9+9
44182010	32mm Laminated Door (S4) 2.0574X0.9144(81X36) & DOOR	24.46 SQM	**25,641.75**	9+9

Tot.Taxable Amt: **3,43,095.50** Other Amt : **0.34** Total Inv Amt: **4,04,853.00**
CGST Amt : **30,878.58** SGST Amt : **30,878.58**

4. Transportation Details

Transporter ID :
Name :

Doc No.: **735**
Date : **23-Oct-26**

5. Vehicle Details

Vehicle No. : **UK04CB2666** From : **Gida Gorakhpur** CEWB No.: