Tax Invoice

e-Invoice

IRN : **1a073a8c7980b6016b53444d6d7e21f86bdd333a7a0-dd870cc156124368d43f1**
Ack No. : **142621370939287**
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)
Iqbal Khan Iron Store
Intiathok, Gonda
Mob.No-9721182503
Pin-271202
GSTIN/UIN : 09ARYPK9741R1ZB
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Iqbal Khan Iron Store
Intiathok, Gonda
Mob.No-9721182503
Pin-271202
GSTIN/UIN : 09ARYPK9741R1ZB
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/2757	**401776058639**	**23-Sep-26**
Delivery Note		Mode/Terms of Payment
		Advance, Non Refundable
Reference No. & Date.		Other References
dt. 23-Sep-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
7518172079		
Dispatched through		Destination
JAI MAA BHAWANI TRANSPORT SERVICE		**INTIATHOK, GONDA**
Bill of Lading/LR-RR No.		Motor Vehicle No.
457 dt. 23-Sep-26		**UP78FT0421**

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) 2.1336X0. 9144(84X36)**	Retouch Silver	44182010	**5.00 Pc.** *(9.7550 sq.mtr.)*	2,265.80	sq.mtr.	41.99 %	**12,821.88**	**50 %**	**6,410.94**
2	**30mm Membrane (RS) 2.0574X0. 9144(81X36)**	Retouch Silver	44182010	**10.00 Pc.** *(18.8130 sq.mtr.)*	2,265.80	sq.mtr.	41.99 %	**24,727.63**	**50 %**	**12,363.82**
3	**30mm Membrane (RS) 1.9812x0. 9144(78x36)**	Retouch Silver	44182010	**10.00 Pc.** *(18.1160 sq.mtr.)*	2,265.80	sq.mtr.	41.99 %	**23,811.50**	**50 %**	**11,905.75**
4	**30mm Membrane (RS) 1.9050X0. 9144(75X36)**	Retouch Silver	44182010	**10.00 Pc.** *(17.4190 sq.mtr.)*	2,265.80	sq.mtr.	41.99 %	**22,895.37**	**50 %**	**11,447.68**

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)

Iqbal Khan Iron Store
Intiathok, Gonda
Mob.No-9721182503
Pin-271202
GSTIN/UIN : 09ARYPK9741R1ZB
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Iqbal Khan Iron Store
Intiathok, Gonda
Mob.No-9721182503
Pin-271202
GSTIN/UIN : 09ARYPK9741R1ZB
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/2757	**401776058639**	**23-Sep-26**
Delivery Note		Mode/Terms of Payment
		Advance, Non Refundable
Reference No. & Date.		Other References
dt. 23-Sep-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
7518172079		
Dispatched through		Destination
JAI MAA BHAWANI TRANSPORT SERVICE		**INTIATHOK, GONDA**
Bill of Lading/LR-RR No.		Motor Vehicle No.
457 dt. 23-Sep-26		**UP78FT0421**

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) 1.8288X0. 9144(72X36)**	Retouch Silver	44182010	**10.00 Pc.** *(16.7230 sq.mtr.)*	2,265.80	sq.mtr.	41.99 %	**21,980.55**	**50 %**	**10,990.28**
6	**30mm Membrane (RS) 2.1336X0. 9144(84X36)**	Retouch Silver	44182010	**5.00 Pc.** *(9.7550 sq.mtr.)*	2,265.80	sq.mtr.	41.99 %	**12,821.88**	**50 %**	**6,410.94**
7	**30mm Membrane (RS) 1.9812x0. 9144(78x36)**	Retouch Silver	44182010	**10.00 Pc.** *(18.1160 sq.mtr.)*	2,265.80	sq.mtr.	41.99 %	**23,811.50**	**50 %**	**11,905.75**
8	**30mm Membrane (RS) 1.9050X0. 9144(75X36)**	Retouch Silver	44182010	**5.00 Pc.** *(8.7095 sq.mtr.)*	2,265.80	sq.mtr.	41.99 %	**11,447.69**	**50 %**	**5,723.84**
9	**30mm Membrane (RS) 1.8288X0. 9144(72X36)**	Retouch Silver	44182010	**5.00 Pc.** *(8.3615 sq.mtr.)*	2,265.80	sq.mtr.	41.99 %	**10,990.28**	**50 %**	**5,495.14**
10	**30mm Membrane (RS) 2.0574X0. 9144(81X36)**	Retouch Silver	44182010	**14.00 Pc.** *(26.3382 sq.mtr.)*	2,265.80	sq.mtr.	41.99 %	**34,618.68**	**50 %**	**17,309.34**

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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)

Iqbal Khan Iron Store
Intiathok, Gonda
Mob.No-9721182503
Pin-271202
GSTIN/UIN : 09ARYPK9741R1ZB
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Iqbal Khan Iron Store
Intiathok, Gonda
Mob.No-9721182503
Pin-271202
GSTIN/UIN : 09ARYPK9741R1ZB
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/2757	**401776058639**	**23-Sep-26**
Delivery Note		Mode/Terms of Payment
		Advance, Non Refundable
Reference No. & Date.		Other References
dt. 23-Sep-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
7518172079		
Dispatched through		Destination
JAI MAA BHAWANI TRANSPORT SERVICE		**INTIATHOK, GONDA**
Bill of Lading/LR-RR No.		Motor Vehicle No.
457 dt. 23-Sep-26		**UP78FT0421**

Terms of Delivery

FOR
Area-Shahrukh

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
11	**30mm Membrane (RS) 1.9812x0. 9144(78x36)**	Retouch Silver	44182010	**10.00 Pc.** *(18.1160 sq.mtr.)*	2,265.80	sq.mtr.	41.99 %	**23,811.50**	**50 %**	**11,905.75**
12	**30mm Membrane (RS) 1.9050X0. 9144(75X36)**	Retouch Silver	44182010	**5.00 Pc.** *(8.7095 sq.mtr.)*	2,265.80	sq.mtr.	41.99 %	**11,447.69**	**50 %**	**5,723.84**
13	**30mm Membrane (RS) 2.0574X0. 9144(81X36)**	Retouch Silver	44182010	**5.00 Pc.** *(9.4065 sq.mtr.)*	2,265.80	sq.mtr.	41.99 %	**12,363.82**	**50 %**	**6,181.91**
14	**30mm Membrane (RS) 1.9812x0. 9144(78x36)**	Retouch Silver	44182010	**5.00 Pc.** *(9.0580 sq.mtr.)*	2,265.80	sq.mtr.	41.99 %	**11,905.75**	**50 %**	**5,952.88**
15	**30mm Membrane (RS) 1.8288X0. 9144(72X36)**	Retouch Silver	44182010	**8.00 Pc.** *(13.3784 sq.mtr.)*	2,265.80	sq.mtr.	41.99 %	**17,584.44**	**50 %**	**8,792.22**
										1,38,520.08
	CGST @ 9%				*9*	*%*				**12,466.81**
	SGST @ 9%				*9*	*%*				**12,466.81**

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SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 4)

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)

Iqbal Khan Iron Store
Intiathok, Gonda
Mob.No-9721182503
Pin-271202
GSTIN/UIN : 09ARYPK9741R1ZB
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Iqbal Khan Iron Store
Intiathok, Gonda
Mob.No-9721182503
Pin-271202
GSTIN/UIN : 09ARYPK9741R1ZB
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/2757	**401776058639**	**23-Sep-26**
Delivery Note		Mode/Terms of Payment
		Advance, Non Refundable
Reference No. & Date.		Other References
dt. 23-Sep-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
7518172079		
Dispatched through		Destination
JAI MAA BHAWANI TRANSPORT SERVICE		**INTIATHOK, GONDA**
Bill of Lading/LR-RR No.		Motor Vehicle No.
457 dt. 23-Sep-26		**UP78FT0421**

Terms of Delivery

FOR
Area-Shahrukh

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
	Rounded Off									**0.30**
	Total			**117.00 Pc.**				**2,77,040.16**		**₹ 1,63,454.00**

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

Indian Rupees One Lakh Sixty Three Thousand Four Hundred Fifty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
44182010	1,38,520.08	9%	12,466.81	9%	12,466.81	24,933.62
Total	**1,38,520.08**		**12,466.81**		**12,466.81**	**24,933.62**

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Nine Hundred Thirty Three and Sixty Two paise Only**

Prev.Balance : **3,86,892.00 Cr**
Bill Amt. : **1,63,454.00 Dr**
Net Balance : **2,23,438.00 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

This is a Computer Generated Invoice

e-Way Bill

Doc No. : **M/26-27/2757**
Date : **23-Sep-26**

IRN : **1a073a8c7980b6016b53444d6d7e21f86bdd333a7a0dd870cc156124368d43f1**
Ack No. : **142621370939287**
Ack Date : **23-Sep-26**

1. e-Way Bill Details

e-Way Bill No.:	**401776058639**	Mode	: **1 - Road**	Generated Date	: **23-Sep-26 7:58 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

Iqbal Khan Iron Store
GSTIN : 09ARYPK9741R1ZB
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

Intiathok, Gonda, Mob.No-9721182503, Pin-271202 SINGHADIYA Uttar Pradesh 271202

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44182010	30mm Membrane (RS) 2.1336X0.9144(84X36) & DOOR	9.76 SQM	**6,410.94**	9+9
44182010	30mm Membrane (RS) 2.0574X0.9144(81X36) & DOOR	18.81 SQM	**12,363.82**	9+9
44182010	30mm Membrane (RS) 1.9812x0.9144(78x36) & DOOR	18.12 SQM	**11,905.75**	9+9
44182010	30mm Membrane (RS) 1.9050X0.9144(75X36) & DOOR	17.42 SQM	**11,447.68**	9+9
44182010	30mm Membrane (RS) 1.8288X0.9144(72X36) & DOOR	16.72 SQM	**10,990.28**	9+9
44182010	30mm Membrane (RS) 2.1336X0.9144(84X36) & DOOR	9.76 SQM	**6,410.94**	9+9
44182010	30mm Membrane (RS) 1.9812x0.9144(78x36) & DOOR	18.12 SQM	**11,905.75**	9+9
44182010	30mm Membrane (RS) 1.9050X0.9144(75X36) & DOOR	8.71 SQM	**5,723.84**	9+9
44182010	30mm Membrane (RS) 1.8288X0.9144(72X36) & DOOR	8.36 SQM	**5,495.14**	9+9
44182010	30mm Membrane (RS) 2.0574X0.9144(81X36) & DOOR	26.34 SQM	**17,309.34**	9+9
44182010	30mm Membrane (RS) 1.9812x0.9144(78x36) & DOOR	18.12 SQM	**11,905.75**	9+9
44182010	30mm Membrane (RS) 1.9050X0.9144(75X36) & DOOR	8.71 SQM	**5,723.84**	9+9
44182010	30mm Membrane (RS) 2.0574X0.9144(81X36) & DOOR	9.41 SQM	**6,181.91**	9+9
44182010	30mm Membrane (RS) 1.9812x0.9144(78x36) & DOOR	9.06 SQM	**5,952.88**	9+9

continued to page number 2

e-Way Bill

Doc No. : **M/26-27/2757**
Date : **23-Sep-26**

IRN : **1a073a8c7980b6016b53444d6d7e21f86bdd333a7a0dd870cc156124368d43f1**
Ack No. : **142621370939287**
Ack Date : **23-Sep-26**

1. e-Way Bill Details

e-Way Bill No. :	**401776058639**	Mode	: **1 - Road**	Generated Date	: **23-Sep-26 7:58 PM**
Generated By :	**09AABCE3891K1Z9**	Approx Distance	: **171 KM**	Valid Upto	: **24-Sep-26 11:59 PM**
Supply Type :	**Outward**	Transaction Type:	**Regular**		

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44182010	30mm Membrane (RS) 1.8288X0.9144(72X36) & DOOR	13.38 SQM	**8,792.22**	9+9

Tot.Taxable Amt	:	**1,38,520.08**	Other Amt	:	**0.30**	Total Inv Amt	: **1,63,454.00**
CGST Amt	:	**12,466.81**	SGST Amt	:	**12,466.81**		

4. Transportation Details

Transporter ID :
Name :
Doc No. : **457**
Date : **23-Sep-26**

5. Vehicle Details

Vehicle No. : **UP78FT0421** From : **Gida Gorakhpur** CEWB No. :