Tax Invoice

e-Invoice

IRN : **85b84cd81e7e17eb58df56484a8386babf-562e8e004292562be440915634f4c3**
Ack No. : **142621626451705**
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)
Khan Hardware & Sanatry Wear
Nai Bazar, Pachperwa
Distt- Balrampur
Mob No:- 7275406910
Pin-271206
GSTIN/UIN : 09BMRPK5179G1ZE
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Khan Hardware & Sanatry Wear
Nai Bazar, Pachperwa
Distt- Balrampur
Mob No:- 7275406910
Pin-271206
GSTIN/UIN : 09BMRPK5179G1ZE
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3234	**461788855282**	**23-Oct-26**
Delivery Note		Mode/Terms of Payment: **Exb Adv+ 15 Days Credit**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: **PACHPEDWA, BALRAMPUR**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 23-Oct-26		**UP50CT0235**

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) 2.0574X0.9144(81X36)**	Retouch Silver	44182010	**30.00 Pc.** *(56.4390 sq.mtr.)*	2,265.80	sq.mtr.	38.84 %	**78,211.10**	**50 %**	**39,105.55**
2	**30mm Membrane (RS) 1.9812x0.9144(78x36)**	Retouch Silver	44182010	**26.00 Pc.** *(47.1016 sq.mtr.)*	2,265.80	sq.mtr.	38.84 %	**65,271.67**	**50 %**	**32,635.84**
3	**30mm Membrane (RS) 1.8288X0.9144(72X36)**	Retouch Silver	44182010	**11.00 Pc.** *(18.3953 sq.mtr.)*	2,265.80	sq.mtr.	38.84 %	**25,491.53**	**50 %**	**12,745.77**
4	**30mm Membrane (RS) 1.9050X0.9144(75X36)**	Retouch Silver	44182010	**10.00 Pc.** *(17.4190 sq.mtr.)*	2,265.80	sq.mtr.	38.84 %	**24,138.61**	**50 %**	**12,069.31**
5	**18mm Ply (RS) 2.4384x1.2192(8x4)**	Retouch Silver	44123990	**40.00 Pc.** *(118.9160 sq.mtr.)*	1,081.80	sq.mtr.	37.58 %	**80,299.17**	**50 %**	**40,149.58**
6	**12mm Ply (RS) 2.4384x1.2192(8x4)**	Retouch Silver	44123990	**20.00 Pc.** *(59.4580 sq.mtr.)*	803.00	sq.mtr.	37.58 %	**29,802.29**	**50 %**	**14,901.14**
7	**12mm Ply (RS) 1.8288x0.9144(6x3)**	Retouch Silver	44123990	**20.00 Pc.** *(33.4460 sq.mtr.)*	803.00	sq.mtr.	37.58 %	**16,764.23**	**50 %**	**8,382.11**
8	**12mm Ply (RS) 2.1336x0.9144(7x3)**	Retouch Silver	44123990	**10.00 Pc.** *(19.5100 sq.mtr.)*	803.00	sq.mtr.	37.58 %	**9,779.05**	**50 %**	**4,889.52**
9	**16mm Ply (RS) 2.1336x0.9144(7x3)**	Retouch Silver	44123990	**10.00 Pc.** *(19.5100 sq.mtr.)*	984.90	sq.mtr.	37.58 %	**11,994.25**	**50 %**	**5,997.13**
										1,70,875.95
	CGST @ 9%					*9*	*%*			**15,378.84**
	SGST @ 9%					*9*	*%*			**15,378.84**
	Rounded Off									**0.37**
	Total			**177.00 Pc.**				**3,41,751.90**		**₹ 2,01,634.00**

Approx Total Weight in KG :

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

Indian Rupees Two Lakh One Thousand Six Hundred Thirty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44182010	96,556.47	9%	8,690.09	9%	8,690.09	17,380.18
44123990	74,319.48	9%	6,688.75	9%	6,688.75	13,377.50
Total	**1,70,875.95**		**15,378.84**		**15,378.84**	**30,757.68**

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

Prev.Balance: **8,312.00 Dr**
Bill Amt. : **2,01,634.00 Dr**
Net Balance : **2,09,946.00 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/26-27/3234**
Date : **23-Oct-26**

IRN : **85b84cd81e7e17eb58df56484a8386babf562e8e004292562be440915634f4c3**
Ack No.: **142621626451705**
Ack Date: **23-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **461788855282** Mode : **1 - Road** Generated Date: **23-Oct-26 6:25 PM**
Generated By : **09AABCE3891K1Z9** Approx Distance: **148 KM** Valid Upto : **24-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

Khan Hardware & Sanatry Wear
GSTIN : 09BMRPK5179G1ZE
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

Nai Bazar, Pachperwa, Distt- Balrampur, Mob No:- 7275406910, Pin-271206 PACHPEDWA Uttar Pradesh 271206

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44182010	30mm Membrane (RS) 2.0574X0.9144(81X36) & DOOR	56.44 SQM	**39,105.55**	9+9
44182010	30mm Membrane (RS) 1.9812x0.9144(78x36) & DOOR	47.10 SQM	**32,635.84**	9+9
44182010	30mm Membrane (RS) 1.8288X0.9144(72X36) & DOOR	18.40 SQM	**12,745.77**	9+9
44182010	30mm Membrane (RS) 1.9050X0.9144(75X36) & DOOR	17.42 SQM	**12,069.31**	9+9
44123990	18mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	118.92 SQM	**40,149.58**	9+9
44123990	12mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	59.46 SQM	**14,901.14**	9+9
44123990	12mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	33.45 SQM	**8,382.11**	9+9
44123990	12mm Ply (RS) 2.1336x0.9144(7x3) & Plywood	19.51 SQM	**4,889.52**	9+9
44123990	16mm Ply (RS) 2.1336x0.9144(7x3) & Plywood	19.51 SQM	**5,997.13**	9+9

Tot.Taxable Amt: **1,70,875.95** Other Amt : **0.37** Total Inv Amt: **2,01,634.00**
CGST Amt : **15,378.84** SGST Amt : **15,378.84**

4. Transportation Details

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

5. Vehicle Details

Vehicle No. : **UP50CT0235** From : **Gida Gorakhpur** CEWB No.: