Tax Invoice

e-Invoice

IRN : **1185de2a6f7dd5f7f5328cd52c41c2c237a345f-28def13fab6858c0b7d981592**
Ack No. : **142621558401209**
Ack Date : **14-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)
Naman Plywood & Glass House
Jagdishpur, Nautan
Bettiah, West Champaran
Bihar
Mobile No.9523637862
PIN-845459
GSTIN/UIN : 10DKSPK9409Q1ZE
State Name : Bihar, Code : 10

Buyer (Bill to)
Naman Plywood & Glass House
Jagdishpur, Nautan
Bettiah, West Champaran
Bihar
Mobile No.9523637862
PIN-845459
GSTIN/UIN : 10DKSPK9409Q1ZE
State Name : Bihar, Code : 10

Invoice No.	e-Way Bill No.	Dated
M/26-27/3091	**441785044663**	**14-Oct-26**
Delivery Note		Mode/Terms of Payment: **Advance, Non Refundable**
Reference No. & Date. **dt. 14-Oct-26**		Other References
Buyer's Order No.		Dated
Dispatch Doc No. **9580906434**		Delivery Note Date
Dispatched through: **SHRI ADARSH TRANSPORT COMPANY**		Destination: **JAGDISHPUR, BETTIAH, BIHAR**
Bill of Lading/LR-RR No. **2250 dt. 14-Oct-26**		Motor Vehicle No. **UP54BT6581**
Terms of Delivery **FOR Area-Shamshad**		

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	**30.00 Pc.** *(89.1870 sq.mtr.)*	1,081.80	sq.mtr.	38.84 %	**59,008.70**	**50 %**	**29,504.35**
2	**18mm Ply (RS) 1.8288x1.2192(6x4)**	Retouch Silver	44123990	**35.00 Pc.** *(78.0395 sq.mtr.)*	1,081.80	sq.mtr.	38.84 %	**51,633.19**	**50 %**	**25,816.59**
3	**18mm Ply (RS) 1.8288x0.9144(6x3)**	Retouch Silver	44123990	**15.00 Pc.** *(25.0845 sq.mtr.)*	1,081.80	sq.mtr.	38.84 %	**16,596.63**	**50 %**	**8,298.31**
4	**18mm Ply (RS) 2.1336x1.2192(7x4)**	Retouch Silver	44123990	**15.00 Pc.** *(39.0195 sq.mtr.)*	1,081.80	sq.mtr.	38.84 %	**25,816.43**	**50 %**	**12,908.22**
5	**12mm Ply (RS) 1.8288x1.2192(6x4)**	Retouch Silver	44123990	**20.00 Pc.** *(44.5940 sq.mtr.)*	803.00	sq.mtr.	38.84 %	**21,900.77**	**50 %**	**10,950.39**
6	**12mm Ply (RS) 1.8288x0.9144(6x3)**	Retouch Silver	44123990	**10.00 Pc.** *(16.7230 sq.mtr.)*	803.00	sq.mtr.	38.84 %	**8,212.91**	**50 %**	**4,106.46**
7	**18mm Ply (S4GM) 2.4384x1.2192(8x4)**	Retouch Premium	44123990	**20.00 Pc.** *(59.4580 sq.mtr.)*	1,531.70	sq.mtr.	38.84 %	**55,699.53**	**50 %**	**27,849.76**
8	**18mm Ply (S4GM) 2.1336x1.2192(7x4)**	Retouch Premium	44123990	**25.00 Pc.** *(65.0325 sq.mtr.)*	1,531.70	sq.mtr.	38.84 %	**60,921.65**	**50 %**	**30,460.82**
9	**18mm Ply (S4GM) 1.8288x1.2192(6x4)**	Retouch Premium	44123990	**35.00 Pc.** *(78.0395 sq.mtr.)*	1,531.70	sq.mtr.	38.84 %	**73,106.44**	**50 %**	**36,553.22**
10	**18mm Ply (S4GM) 1.8288x0.9144(6x3)**	Retouch Premium	44123990	**30.00 Pc.** *(50.1690 sq.mtr.)*	1,531.70	sq.mtr.	38.84 %	**46,997.70**	**50 %**	**23,498.85**
11	**12mm Ply (S4GM) 1.8288X1.2192(6X4)**	Retouch Premium	44123990	**15.00 Pc.** *(33.4455 sq.mtr.)*	1,129.70	sq.mtr.	38.84 %	**23,108.32**	**50 %**	**11,554.16**
12	**12mm Ply (S4GM) 1.8288X0.9144(6X3)**	Retouch Premium	44123990	**10.00 Pc.** *(16.7230 sq.mtr.)*	1,129.70	sq.mtr.	38.84 %	**11,554.33**	**50 %**	**5,777.16**
13	**25mm Board (S3) 2.1336x0.9144(7x3)**	Retouch Gold	44129400	**5.00 Pc.** *(9.7545 sq.mtr.)*	1,797.60	sq.mtr.	38.84 %	**10,724.22**	**50 %**	**5,362.11**
14	**19mm Board (S3) 2.1336x1.2192(7x4)**	Retouch Gold	44129400	**10.00 Pc.** *(26.0130 sq.mtr.)*	1,420.80	sq.mtr.	38.84 %	**22,604.29**	**50 %**	**11,302.14**
15	**19mm Board (S3) 2.1336x0.9144(7X3)**	Retouch Gold	44129400	**10.00 Pc.** *(19.5090 sq.mtr.)*	1,420.80	sq.mtr.	38.84 %	**16,952.57**	**50 %**	**8,476.28**
16	**18mm Ply (S4G) 2.4384x1.2192(8x4)**	4star Marine	44123990	**20.00 Pc.** *(59.4580 sq.mtr.)*	1,635.05	sq.mtr.	43.12 %	**55,296.92**	**50 %**	**27,648.46**
17	**18mm Ply (S4G) 2.1336x1.2192(7x4)**	4star Marine	44123990	**15.00 Pc.** *(39.0195 sq.mtr.)*	1,635.05	sq.mtr.	43.12 %	**36,288.77**	**50 %**	**18,144.39**
18	**18mm Ply (S4G) 1.8288x1.2192(6x4)**	4star Marine	44123990	**35.00 Pc.** *(78.0395 sq.mtr.)*	1,635.05	sq.mtr.	43.12 %	**72,578.02**	**50 %**	**36,289.01**
19	**18mm Ply (S4G) 1.8288x0.9144(6x3)**	4star Marine	44123990	**25.00 Pc.** *(41.8075 sq.mtr.)*	1,635.05	sq.mtr.	43.12 %	**38,881.66**	**50 %**	**19,440.83**
20	**18mm Ply (S4G) 2.1336x0.9144(7x3)**	4star Marine	44123990	**10.00 Pc.** *(19.5100 sq.mtr.)*	1,635.05	sq.mtr.	43.12 %	**18,144.62**	**50 %**	**9,072.31**
21	**12mm Ply (S4G) 2.4384x1.2192(8X4]**	4star Marine	44123990	**10.00 Pc.** *(29.7290 sq.mtr.)*	1,198.00	sq.mtr.	43.12 %	**20,258.01**	**50 %**	**10,129.00**
22	**12mm Ply (S4G) 2.1336x1.2192(7X4)**	4star Marine	44123990	**10.00 Pc.** *(26.0130 sq.mtr.)*	1,198.00	sq.mtr.	43.12 %	**17,725.84**	**50 %**	**8,862.92**
23	**12mm Ply (S4G) 1.8288X1.2192(6X4)**	4star Marine	44123990	**20.00 Pc.** *(44.5940 sq.mtr.)*	1,198.00	sq.mtr.	43.12 %	**30,387.35**	**50 %**	**15,193.67**

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)

Naman Plywood & Glass House
Jagdishpur, Nautan
Bettiah, West Champaran
Bihar
Mobile No.9523637862
PIN-845459
GSTIN/UIN : 10DKSPK9409Q1ZE
State Name : Bihar, Code : 10

Buyer (Bill to)

Naman Plywood & Glass House
Jagdishpur, Nautan
Bettiah, West Champaran
Bihar
Mobile No.9523637862
PIN-845459
GSTIN/UIN : 10DKSPK9409Q1ZE
State Name : Bihar, Code : 10

Invoice No.	e-Way Bill No.	Dated
M/26-27/3091	**441785044663**	**14-Oct-26**
Delivery Note		Mode/Terms of Payment
		Advance, Non Refundable
Reference No. & Date.		Other References
dt. 14-Oct-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
9580906434		
Dispatched through		Destination
SHRI ADARSH TRANSPORT COMPANY		**JAGDISHPUR, BETTIAH, BIHAR**
Bill of Lading/LR-RR No.		Motor Vehicle No.
2250 dt. 14-Oct-26		**UP54BT6581**

Terms of Delivery
FOR
Area-Shamshad

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
24	**12mm Ply (S4G) 1.8288X0.9144(6X3)**	4star Marine	44123990	**20.00 Pc.** *(33.4460 sq.mtr.)*	1,198.00	sq.mtr.	43.12 %	**22,790.85**	**50 %**	**11,395.43**
25	**12mm Ply (S4G) 2.1336x0.9144(7x3)**	4star Marine	44123990	**10.00 Pc.** *(19.5100 sq.mtr.)*	1,198.00	sq.mtr.	43.12 %	**13,294.55**	**50 %**	**6,647.28**
26	**9mm Ply (S4G) 1.8288x1.2192(6x4)**	4star Marine	44123990	**10.00 Pc.** *(22.2970 sq.mtr.)*	1,036.60	sq.mtr.	43.12 %	**13,146.71**	**50 %**	**6,573.36**
27	**9mm Ply (S4G) 1.8288x0.9144(6x3)**	4star Marine	44123990	**10.00 Pc.** *(16.7230 sq.mtr.)*	1,036.60	sq.mtr.	43.12 %	**9,860.18**	**50 %**	**4,930.09**
										4,26,745.57
	IGST @18%				*18*	*%*				**76,814.22**
	Rounded Off									**0.21**
	Total			**480.00 Pc.**				**8,53,491.16**		**₹ 5,03,560.00**

Approxe Total Weight in KG :

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

Indian Rupees Five Lakh Three Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
44123990	4,01,605.04	18%	72,288.92	72,288.92
44129400	25,140.53	18%	4,525.30	4,525.30
Total	**4,26,745.57**		**76,814.22**	**76,814.22**

Tax Amount (in words) : **Indian Rupees Seventy Six Thousand Eight Hundred Fourteen and Twenty Two paise Only**

Prev.Balance : **2,75,611.33 Cr**
Bill Amt. : **5,03,560.00 Dr**
Net Balance : **2,27,948.67 Dr**

Company's PAN : **AABCE3891K**

Company's Bank Details
A/c Holder's Name: **M/s Ehsan Agro Wood Products Pvt. Ltd.**
Bank Name : **Axis Bank Limited**
A/c No. : **926030007849217**
Branch & IFS Code: **Bank Road Gorakhpur & UTIB0000331**
SWIFT Code : **AXISINBB053**

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 No	: **441785044663**
E-Way Bill Date	: **14-Oct-26 6:49 PM**
Generated By	: **09AABCE3891K1Z9**
Valid From	: **14-Oct-26 6:49 PM [182 KM]**
Valid Until	: **15-Oct-26 11:59 PM**

IRN Details

IRN	: **1185de2a6f7dd5f7f5328cd52c41c2c237a345f28def13fab6858c0b7d981592**
Ack No.	: **142621558401209**
Ack Date	: **14-Oct-26**

Part - A

GSTIN of Supplier	: **09AABCE3891K1Z9**
Place of Dispatch	: **B-1/1 Sector-13 GIDA,, Gorakhpur Uttar Pradesh - 273209, Mob. No. 9415692511, 9311411323, IEC CODE : 1504002903 Gida Gorakhpur Uttar Pradesh 273209**
GSTIN of Recipient	: **10DKSPK9409Q1ZE**
Place of Delivery	: **Jagdishpur, Nautan, Bettiah, West Champaran, Bihar, Mobile No.9523637862, PIN-845459 NAUTAN Bihar 845459**
Document No.	: **M/26-27/3091**
Document Date	: **14-Oct-26**
Transaction Type	: **Regular**
Value of Goods	: **5,03,560.00**
HSN Code	: **44123990**
Supply Type	: **Outward**
Transporter	:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
1 - Road	UP54BT6581 / 2250 & 14-Oct-26	Gida Gorakhpur	14-Oct-26	09AABCE3891K1Z9	