Tax Invoice

e-Invoice

IRN : **cb3598d2e7bb067b1b5a3abe985366d0031e2-32b16207a99e2c5d1c71aac9384**
Ack No. : **142621558785509**
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)
S.S. Furniture
Chajjapur 0
Dakshni, Tanda
Ambedkar Nagar (U.P)
Mob No -9935846489/8960509842
Pin-224190
GSTIN/UIN : 09BJQPJ7493E1ZL
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
S.S. Furniture
Chajjapur 0
Dakshni, Tanda
Ambedkar Nagar (U.P)
Mob No -9935846489/8960509842
Pin-224190
GSTIN/UIN : 09BJQPJ7493E1ZL
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3092	**401785068223**	**14-Oct-26**
Delivery Note		Mode/Terms of Payment: **Credit for 21 Days**
Reference No. & Date.		Other References
dt. 14-Oct-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
7307850308		
Dispatched through		Destination
JAI MAA BHAAWANI TRANSPORT SERVICE		**TANDA**
Bill of Lading/LR-RR No.		Motor Vehicle No.
579 dt. 14-Oct-26		**UP70JT0793**

Terms of Delivery
Ex-Factory
Area-Sandeep

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**32mm Laminated Door (S4) 2.0574X0.9906(81X39)**	Splice 4star	44182010	**5.00 Pc.** *(10.1900 sq.mtr.)*	2,224.39	sq.mtr.	3 %	**21,986.53**	**50 %**	**10,993.27**
2	**32mm Laminated Door (S4) 1.9812x0.8636(78x34)**	Splice 4star	44182010	**2.00 Pc.** *(3.4220 sq.mtr.)*	2,224.39	sq.mtr.	3 %	**7,383.50**	**50 %**	**3,691.75**
3	**18mm Ply (RS) 2.1336x1.2192(7x4)**	Retouch Silver	44123990	**70.00 Pc.** *(182.0910 sq.mtr.)*	1,081.80	sq.mtr.	38.84 %	**1,20,476.66**	**50 %**	**60,238.33**
4	**18mm Ply (RS) 1.8288x1.2192(6x4)**	Retouch Silver	44123990	**80.00 Pc.** *(178.3760 sq.mtr.)*	1,081.80	sq.mtr.	38.84 %	**1,18,018.72**	**50 %**	**59,009.36**
5	**16mm Ply (RS) 1.8288x0.9144(6x3)**	Retouch Silver	44123990	**48.00 Pc.** *(80.2656 sq.mtr.)*	984.90	sq.mtr.	38.84 %	**48,349.18**	**50 %**	**24,174.59**
6	**9mm Ply (RS) 2.4384x1.2192(8x4]**	Retouch Silver	44123990	**60.00 Pc.** *(178.3740 sq.mtr.)*	644.75	sq.mtr.	38.84 %	**70,338.06**	**50 %**	**35,169.03**
7	**12mm Ply (RS) 1.8288x0.9144(6x3)**	Retouch Silver	44123990	**100.00 Pc.** *(167.2300 sq.mtr.)*	803.00	sq.mtr.	38.84 %	**82,129.13**	**50 %**	**41,064.56**
8	**12mm Ply (RS) 2.1336x0.9144(7x3)**	Retouch Silver	44123990	**40.00 Pc.** *(78.0400 sq.mtr.)*	803.00	sq.mtr.	38.84 %	**38,326.60**	**50 %**	**19,163.30**
9	**19mm Board (RS) 1.8288x1.2192(6X4)**	Retouch Silver	44129400	**57.00 Pc.** *(127.0872 sq.mtr.)*	1,340.65	sq.mtr.	38.84 %	**1,04,204.07**	**50 %**	**52,102.04**
										3,05,606.23
	CGST @ 9%				*9*	*%*				**27,504.55**
	SGST @ 9%				*9*	*%*				**27,504.55**
	Less : ***Rounded Off***									**(-)0.33**
	Total			**462.00 Pc.**				**6,11,212.45**		**₹ 3,60,615.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Lakh Sixty Thousand Six Hundred Fifteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44182010	14,685.02	9%	1,321.65	9%	1,321.65	2,643.30
44123990	2,38,819.17	9%	21,493.72	9%	21,493.72	42,987.44
44129400	52,102.04	9%	4,689.18	9%	4,689.18	9,378.36
Total	**3,05,606.23**		**27,504.55**		**27,504.55**	**55,009.10**

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Nine and Ten paise Only**
Prev.Balance :
Bill Amt. : **3,60,615.00 Dr**
Net Balance : **3,60,615.00 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/26-27/3092**
Date : **14-Oct-26**

IRN : **cb3598d2e7bb067b1b5a3abe985366d0031e232b16207a99e2c5d1c71aac9384**
Ack No.: **142621558785509**
Ack Date: **14-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **401785068223** Mode : **1 - Road** Generated Date: **14-Oct-26 7:26 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance: **86 KM** Valid Upto : **15-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

S.S. Furniture
GSTIN : 09BJQPJ7493E1ZL
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

Chajjapur 0, Dakshni, Tanda, Ambedkar Nagar (U.P), Mob No -9935846489/8960509842, Pin-224190 TANDA Uttar Pradesh 224190

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44182010	32mm Laminated Door (S4) 2.0574X0.9906(81X39) & DOOR	10.19 SQM	**10,993.27**	9+9
44182010	32mm Laminated Door (S4) 1.9812x0.8636(78x34) & DOOR	3.42 SQM	**3,691.75**	9+9
44123990	18mm Ply (RS) 2.1336x1.2192(7x4) & Plywood	182.09 SQM	**60,238.33**	9+9
44123990	18mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	178.38 SQM	**59,009.36**	9+9
44123990	16mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	80.27 SQM	**24,174.59**	9+9
44123990	9mm Ply (RS) 2.4384x1.2192(8x4] & Plywood	178.37 SQM	**35,169.03**	9+9
44123990	12mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	167.23 SQM	**41,064.56**	9+9
44123990	12mm Ply (RS) 2.1336x0.9144(7x3) & Plywood	78.04 SQM	**19,163.30**	9+9
44129400	19mm Board (RS) 1.8288x1.2192(6X4) & Board	127.09 SQM	**52,102.04**	9+9

Tot.Taxable Amt : **3,05,606.23** Other Amt : **(-)0.33** Total Inv Amt: **3,60,615.00**
CGST Amt : **27,504.55** SGST Amt : **27,504.55**

4. Transportation Details

Transporter ID:
Name :

Doc No.: **579**
Date : **14-Oct-26**

5. Vehicle Details

Vehicle No. : **UP70JT0793** From : **Gida Gorakhpur** CEWB No.: