Tax Invoice

e-Invoice

IRN : **4f53f0aae7532062070cdd528b8ae33d5e7766b6f-ab66744a9205249762cbc43**
Ack No. : **142621566300206**
Ack Date : **15-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)
MR.SANTOSH GUPTA
SADAR, KOTWALI
UNNAO
MOB.-9839838612
PIN-209801
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Samriddhi Construction Company
Chaupariya, Maharajganj
Mob.No.9839838612
Pin-273303
GSTIN/UIN : 09ADUFS5394J1Z0
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3120	**491785508698**	**15-Oct-26**
Delivery Note		Mode/Terms of Payment: **Advance, Non Refundable**
Reference No. & Date.		Other References
dt. 15-Oct-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
8077143449		
Dispatched through		Destination
JAI MAA BHAAWANI TRANSPORT SERVICE		**UNNAO**
Bill of Lading/LR-RR No.		Motor Vehicle No.
589 dt. 15-Oct-26		**UP14MT1350**
Terms of Delivery: **FOR Area-Javed**		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**35mm Flush Door (RS) 2.0574x0.9144(81X36)**	Retouch Silver	44182010	**43.00 Pc.** *(80.8916 sq.mtr.)*	1,426.76	sq.mtr.		**1,15,412.90**		**1,15,412.90**
2	**30mm Flush Door (RS) 2.0574X0.7620(81X30)**	Retouch Silver	44182010	**30.00 Pc.** *(47.0310 sq.mtr.)*	1,291.68	sq.mtr.		**60,749.00**		**60,749.00**
										1,76,161.90
	CGST @ 9%				*9*	*%*				**15,854.57**
	SGST @ 9%				*9*	*%*				**15,854.57**
	Less : ***Rounded Off***									**(-)0.04**
	Total			**73.00 Pc.**				**1,76,161.90**		**₹ 2,07,871.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh Seven Thousand Eight Hundred Seventy One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
44182010	1,76,161.90	9%	15,854.57	9%	15,854.57	31,709.14
Total	**1,76,161.90**		**15,854.57**		**15,854.57**	**31,709.14**

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Seven Hundred Nine and Fourteen paise Only**

Prev.Balance : **2,07,871.00 Cr**
Bill Amt. : **2,07,871.00 Dr**
Net Balance :
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/26-27/3120**
Date : **15-Oct-26**

IRN : **4f53f0aae7532062070cdd528b8ae33d5e7766b6fab66744a9205249762cbc43**
Ack No.: **142621566300206**
Ack Date: **15-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **491785508698** | Mode : **1 - Road** | Generated Date : **15-Oct-26 6:10 PM**
Generated By: **09AABCE3891K1Z9** | Approx Distance: **316 KM** | Valid Upto : **17-Oct-26 11:59 PM**
Supply Type: **Outward** | Transaction Type: **Bill To - Ship To**

2. Address Details

From

M/s Ehsan Agro Wood Products Pvt. Ltd.
GSTIN : 09AABCE3891K1Z9
Uttar Pradesh

To

Samriddhi Construction Company
GSTIN : 09ADUFS5394J1Z0
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

SADAR, KOTWALI, UNNAO, MOB.-9839838612, PIN-209801 Uttar Pradesh 209801

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44182010	35mm Flush Door (RS) 2.0574x0.9144(81X36) & DOOR	80.89 SQM	**1,15,412.90**	9+9
44182010	30mm Flush Door (RS) 2.0574X0.7620(81X30) & DOOR	47.03 SQM	**60,749.00**	9+9

Tot.Taxable Amt : **1,76,161.90** | Other Amt : **(-)0.04** | Total Inv Amt : **2,07,871.00**
CGST Amt : **15,854.57** | SGST Amt : **15,854.57**

4. Transportation Details

Transporter ID :
Name :
Doc No. : **589**
Date : **15-Oct-26**

5. Vehicle Details

Vehicle No. : **UP14MT1350** | From : **Gida Gorakhpur** | CEWB No.: