Tax Invoice

e-Invoice

IRN : **27b54a9a59378c51071a6c4c3cad2402e3b5da-1dbc1e021febb895cd29269de7**
Ack No. : **142621558382092**
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)
Shakti Hardware
Near Railway Crossing,
Munderwa Bazar
Basti, UP, India
Mob. No- 9415193081
Pin-272170
GSTIN/UIN : 09AMZPJ7046C1ZM
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Shakti Hardware
Near Railway Crossing,
Munderwa Bazar
Basti, UP, India
Mob. No- 9415193081
Pin-272170
GSTIN/UIN : 09AMZPJ7046C1ZM
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3089	**451785043481**	**14-Oct-26**
Delivery Note		Mode/Terms of Payment: **Credit for 21 Days**
Reference No. & Date. **dt. 14-Oct-26**		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: **MUNDERWA, BASTI**
Bill of Lading/LR-RR No. **dt. 14-Oct-26**		Motor Vehicle No.: **UP53ET4920**
Terms of Delivery: **FOR Area-Sandeep**		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**30mm Membrane (RS) 2.1336X0.9906(84X39)**	Retouch Silver	44182010	**5.00 Pc.** *(10.5675 sq.mtr.)*	2,265.80	sq.mtr.	38.84 %	**14,644.05**	**50 %**	**7,322.03**
2	**30mm Membrane (RS) 2.0574X0.9906(81X39)**	Retouch Silver	44182010	**5.00 Pc.** *(10.1900 sq.mtr.)*	2,265.80	sq.mtr.	38.84 %	**14,120.93**	**50 %**	**7,060.46**
3	**30mm Membrane (RS) 1.9812X0.9906(78x39)**	Retouch Silver	44182010	**6.00 Pc.** *(11.7750 sq.mtr.)*	2,265.80	sq.mtr.	38.84 %	**16,317.37**	**50 %**	**8,158.68**
4	**30mm Membrane (RS) 1.9050X0.9906(75X39)**	Retouch Silver	44182010	**5.00 Pc.** *(9.4350 sq.mtr.)*	2,265.80	sq.mtr.	38.84 %	**13,074.67**	**50 %**	**6,537.34**
5	**30mm Membrane (RS) 2.1336X1.0668(84X42)**	Retouch Silver	44182010	**3.00 Pc.** *(6.8283 sq.mtr.)*	2,265.80	sq.mtr.	38.84 %	**9,462.41**	**50 %**	**4,731.20**
6	**30mm Membrane (RS) 2.0574X1.0668(81X42)**	Retouch Silver	44182010	**3.00 Pc.** *(6.5844 sq.mtr.)*	2,265.80	sq.mtr.	38.84 %	**9,124.42**	**50 %**	**4,562.21**
7	**30mm Membrane (RS) 1.9812X1.0668(78x42)**	Retouch Silver	44182010	**6.00 Pc.** *(12.6810 sq.mtr.)*	2,265.80	sq.mtr.	38.84 %	**17,572.86**	**50 %**	**8,786.43**
8	**30mm Membrane (RS) 2.1336X0.9144(84X36)**	Retouch Silver	44182010	**5.00 Pc.** *(9.7550 sq.mtr.)*	2,265.80	sq.mtr.	38.84 %	**13,518.12**	**50 %**	**6,759.06**
9	**30mm Membrane (RS) 2.0574X0.9144(81X36)**	Retouch Silver	44182010	**3.00 Pc.** *(5.6439 sq.mtr.)*	2,265.80	sq.mtr.	38.84 %	**7,821.11**	**50 %**	**3,910.56**
10	**30mm Membrane (RS) 1.9812x0.9144(78x36)**	Retouch Silver	44182010	**5.00 Pc.** *(9.0580 sq.mtr.)*	2,265.80	sq.mtr.	38.84 %	**12,552.25**	**50 %**	**6,276.12**
11	**30mm Membrane (RS) 1.9050X0.9144(75X36)**	Retouch Silver	44182010	**5.00 Pc.** *(8.7095 sq.mtr.)*	2,265.80	sq.mtr.	38.84 %	**12,069.31**	**50 %**	**6,034.65**
12	**30mm Membrane (RS) 1.8288X0.9144(72X36)**	Retouch Silver	44182010	**5.00 Pc.** *(8.3615 sq.mtr.)*	2,265.80	sq.mtr.	38.84 %	**11,587.06**	**50 %**	**5,793.53**
13	**30mm Membrane (RS) 1.9050X0.8382(75X33)**	Retouch Silver	44182010	**3.00 Pc.** *(4.7901 sq.mtr.)*	2,265.80	sq.mtr.	38.84 %	**6,637.95**	**50 %**	**3,318.97**
14	**30mm Membrane (RS) 2.0574X0.9398(81X37)**	Retouch Silver	44182010	**8.00 Pc.** *(15.4680 sq.mtr.)*	2,265.80	sq.mtr.	38.84 %	**21,434.98**	**50 %**	**10,717.49**
15	**30mm Membrane (RS) 2.0574X0.9144(81X36)**	Retouch Silver	44182010	**2.00 Pc.** *(3.7626 sq.mtr.)*	2,265.80	sq.mtr.	38.84 %	**5,214.07**	**50 %**	**2,607.04**
16	**30mm Membrane (RS) 2.0574X0.6096(81X24)**	Retouch Silver	44182010	**2.00 Pc.** *(2.5084 sq.mtr.)*	2,265.80	sq.mtr.	38.84 %	**3,476.05**	**50 %**	**1,738.02**
17	**30mm Laminated Door (RB) 1.9050x0.9144(75x36)**	Retouch Bronze	44182010	**5.00 Pc.** *(8.7095 sq.mtr.)*	2,299.19	sq.mtr.	36.95 %	**12,625.64**	**50 %**	**6,312.82**
18	**30mm Laminated Door (RB) 1.9050x0.9906(75x39)**	Retouch Bronze	44182010	**3.00 Pc.** *(5.6613 sq.mtr.)*	2,299.19	sq.mtr.	36.95 %	**8,206.84**	**50 %**	**4,103.42**
19	**30mm Laminated Door (RB) 1.9812x0.9906(78x39)**	Retouch Bronze	44182010	**3.00 Pc.** *(5.8878 sq.mtr.)*	2,299.19	sq.mtr.	36.95 %	**8,535.19**	**50 %**	**4,267.59**
										1,08,997.62
	CGST @ 9%				*9*	*%*				**9,809.78**
	SGST @ 9%				*9*	*%*				**9,809.78**

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)

Shakti Hardware
Near Railway Crossing,
Munderwa Bazar
Basti, UP, India
Mob. No- 9415193081
Pin-272170
GSTIN/UIN : 09AMZPJ7046C1ZM
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Shakti Hardware
Near Railway Crossing,
Munderwa Bazar
Basti, UP, India
Mob. No- 9415193081
Pin-272170
GSTIN/UIN : 09AMZPJ7046C1ZM
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3089	**451785043481**	**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
Dispatched through		Destination
		MUNDERWA, BASTI
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 14-Oct-26		**UP53ET4920**

Terms of Delivery
FOR
Area-Sandeep

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
	Less : ***Rounded Off***									**(-)0.18**
	Total			**82.00 Pc.**				**2,17,995.28**		**₹ 1,28,617.00**

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

Indian Rupees One Lakh Twenty Eight Thousand Six Hundred Seventeen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
44182010	1,08,997.62	9%	9,809.78	9%	9,809.78	19,619.56
Total	**1,08,997.62**		**9,809.78**		**9,809.78**	**19,619.56**

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Six Hundred Nineteen and Fifty Six paise Only**

Prev.Balance :
Bill Amt. : **1,28,617.00 Dr**
Net Balance : **1,28,617.00 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/26-27/3089**
Date : **14-Oct-26**

IRN : **27b54a9a59378c51071a6c4c3cad2402e3b5da1dbc1e021febb895cd29269de7**
Ack No.: **142621558382092**
Ack Date: **14-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **451785043481** Mode : **1 - Road** Generated Date: **14-Oct-26 6:48 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance: **34 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

Shakti Hardware
GSTIN : 09AMZPJ7046C1ZM
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

Near Railway Crossing,, Munderwa Bazar, Basti, UP, India, Mob. No-9415193081, Pin-272170 Munderwa Uttar Pradesh 272170

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44182010	30mm Membrane (RS) 2.1336X0.9906(84X39) & DOOR	10.57 SQM	**7,322.03**	9+9
44182010	30mm Membrane (RS) 2.0574X0.9906(81X39) & DOOR	10.19 SQM	**7,060.46**	9+9
44182010	30mm Membrane (RS) 1.9812X0.9906(78x39) & DOOR	11.78 SQM	**8,158.68**	9+9
44182010	30mm Membrane (RS) 1.9050X0.9906(75X39) & DOOR	9.44 SQM	**6,537.34**	9+9
44182010	30mm Membrane (RS) 2.1336X1.0668(84X42) & DOOR	6.83 SQM	**4,731.20**	9+9
44182010	30mm Membrane (RS) 2.0574X1.0668(81X42) & DOOR	6.58 SQM	**4,562.21**	9+9
44182010	30mm Membrane (RS) 1.9812X1.0668(78x42) & DOOR	12.68 SQM	**8,786.43**	9+9
44182010	30mm Membrane (RS) 2.1336X0.9144(84X36) & DOOR	9.76 SQM	**6,759.06**	9+9
44182010	30mm Membrane (RS) 2.0574X0.9144(81X36) & DOOR	5.64 SQM	**3,910.56**	9+9
44182010	30mm Membrane (RS) 1.9812x0.9144(78x36) & DOOR	9.06 SQM	**6,276.12**	9+9
44182010	30mm Membrane (RS) 1.9050X0.9144(75X36) & DOOR	8.71 SQM	**6,034.65**	9+9
44182010	30mm Membrane (RS) 1.8288X0.9144(72X36) & DOOR	8.36 SQM	**5,793.53**	9+9
44182010	30mm Membrane (RS) 1.9050X0.8382(75X33) & DOOR	4.79 SQM	**3,318.97**	9+9
44182010	30mm Membrane (RS) 2.0574X0.9398(81X37) & DOOR	15.47 SQM	**10,717.49**	9+9
44182010	30mm Membrane (RS) 2.0574X0.9144(81X36) & DOOR	3.76 SQM	**2,607.04**	9+9
44182010	30mm Membrane (RS) 2.0574X0.6096(81X24) & DOOR	2.51 SQM	**1,738.02**	9+9
44182010	30mm Laminated Door (RB) 1.9050x0.9144(75x36) & DOOR	8.71 SQM	**6,312.82**	9+9
44182010	30mm Laminated Door (RB) 1.9050x0.9906(75x39) & DOOR	5.66 SQM	**4,103.42**	9+9
44182010	30mm Laminated Door (RB) 1.9812x0.9906(78x39) & DOOR	5.89 SQM	**4,267.59**	9+9

Tot.Taxable Amt : **1,08,997.62** Other Amt : **(-)0.18** Total Inv Amt: **1,28,617.00**
CGST Amt : **9,809.78** SGST Amt : **9,809.78**

4. Transportation Details

Transporter ID:
Name :
Doc No.:
Date : **14-Oct-26**

5. Vehicle Details

Vehicle No. : **UP53ET4920** From : **Gida Gorakhpur** CEWB No.: