Tax Invoice

e-Invoice

IRN : **1c7363a7cbe73e82d25e80351790b6fc1c5ef02236a8-d6442a231f2a320021be**
Ack No. : **142621575184381**
Ack Date : **16-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)
Sharma Ply & Paints
Jiyanpur,Sagri
Azamgarh
Mob No- 9454878740
Pin-276140
GSTIN/UIN : 09FBEPS7525C1ZG
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Sharma Ply & Paints
Jiyanpur,Sagri
Azamgarh
Mob No- 9454878740
Pin-276140
GSTIN/UIN : 09FBEPS7525C1ZG
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3147	**461786017516**	**16-Oct-26**
Delivery Note		Mode/Terms of Payment
		Advance, Non Refundable
Reference No. & Date.		Other References
dt. 16-Oct-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
		JIYANPUR
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 16-Oct-26		**UP51BT3583**

Terms of Delivery
FOR
Area-Sandeep

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	**100.00 Pc.** *(297.2900 sq.mtr.)*	1,081.80	sq.mtr.	38.84 %	**1,96,695.65**	**50 %**	**98,347.82**
2	**18mm Ply (RS) 1.8288x1.2192(6x4)**	Retouch Silver	44123990	**30.00 Pc.** *(66.8910 sq.mtr.)*	1,081.80	sq.mtr.	38.84 %	**44,257.02**	**50 %**	**22,128.51**
3	**18mm Ply (RS) 2.4384x0.9144(8x3)**	Retouch Silver	44123990	**5.00 Pc.** *(11.1485 sq.mtr.)*	1,081.80	sq.mtr.	38.84 %	**7,376.17**	**50 %**	**3,688.09**
4	**18mm Ply (RS) 2.1336x0.9144(7x3)**	Retouch Silver	44123990	**5.00 Pc.** *(9.7550 sq.mtr.)*	1,081.80	sq.mtr.	38.84 %	**6,454.19**	**50 %**	**3,227.10**
5	**16mm Ply (RS) 2.4384x1.2192(8x4)**	Retouch Silver	44123990	**30.00 Pc.** *(89.1870 sq.mtr.)*	984.90	sq.mtr.	38.84 %	**53,723.12**	**50 %**	**26,861.56**

continued to page number 2

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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)

Sharma Ply & Paints
Jiyanpur,Sagri
Azamgarh
Mob No- 9454878740
Pin-276140
GSTIN/UIN : 09FBEPS7525C1ZG
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Sharma Ply & Paints
Jiyanpur,Sagri
Azamgarh
Mob No- 9454878740
Pin-276140
GSTIN/UIN : 09FBEPS7525C1ZG
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3147	**461786017516**	**16-Oct-26**
Delivery Note		Mode/Terms of Payment
		Advance, Non Refundable
Reference No. & Date.		Other References
dt. 16-Oct-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
		JIYANPUR
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 16-Oct-26		**UP51BT3583**

Terms of Delivery

FOR
Area-Sandeep

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
6	**16mm Ply (RS) 1.8288x1.2192(6x4)**	Retouch Silver	44123990	**30.00 Pc.** *(66.8910 sq.mtr.)*	984.90	sq.mtr.	38.84 %	**40,292.79**	**50 %**	**20,146.39**
7	**16mm Ply (RS) 1.8288x0.9144(6x3)**	Retouch Silver	44123990	**10.00 Pc.** *(16.7220 sq.mtr.)*	984.90	sq.mtr.	38.84 %	**10,072.75**	**50 %**	**5,036.37**
8	**12mm Ply (RS) 2.4384x1.2192(8x4)**	Retouch Silver	44123990	**30.00 Pc.** *(89.1870 sq.mtr.)*	803.00	sq.mtr.	38.84 %	**43,801.06**	**50 %**	**21,900.53**
9	**12mm Ply (RS) 1.8288x1.2192(6x4)**	Retouch Silver	44123990	**30.00 Pc.** *(66.8910 sq.mtr.)*	803.00	sq.mtr.	38.84 %	**32,851.16**	**50 %**	**16,425.58**
10	**12mm Ply (RS) 2.1336x1.2192(7x4)**	Retouch Silver	44123990	**10.00 Pc.** *(26.0130 sq.mtr.)*	803.00	sq.mtr.	38.84 %	**12,775.37**	**50 %**	**6,387.68**
11	**12mm Ply (RS) 1.8288x0.9144(6x3)**	Retouch Silver	44123990	**15.00 Pc.** *(25.0845 sq.mtr.)*	803.00	sq.mtr.	38.84 %	**12,319.37**	**50 %**	**6,159.68**
12	**9mm Ply (RS) 2.4384x1.2192(8x4]**	Retouch Silver	44123990	**20.00 Pc.** *(59.4580 sq.mtr.)*	644.75	sq.mtr.	38.84 %	**23,446.02**	**50 %**	**11,723.01**

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SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 3)

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)

Sharma Ply & Paints
Jiyanpur,Sagri
Azamgarh
Mob No- 9454878740
Pin-276140
GSTIN/UIN : 09FBEPS7525C1ZG
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Sharma Ply & Paints
Jiyanpur,Sagri
Azamgarh
Mob No- 9454878740
Pin-276140
GSTIN/UIN : 09FBEPS7525C1ZG
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3147	**461786017516**	**16-Oct-26**
Delivery Note		Mode/Terms of Payment
		Advance, Non Refundable
Reference No. & Date.		Other References
dt. 16-Oct-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
		JIYANPUR
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 16-Oct-26		**UP51BT3583**

Terms of Delivery

FOR
Area-Sandeep

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
13	**9mm Ply (RS) 2.1336x1.2192(7X4)**	Retouch Silver	44123990	**5.00 Pc.** *(13.0065 sq.mtr.)*	644.75	sq.mtr.	38.84 %	**5,128.84**	**50 %**	**2,564.42**
14	**32mm Laminated Door (S4) 1. 9050x0.9144(75x36)**	Splice 4star	44182010	**15.00 Pc.** *(26.1285 sq.mtr.)*	2,224.39	sq.mtr.	3 %	**56,376.37**	**50 %**	**28,188.19**
15	**32mm Laminated Door (S4) 1. 9812x0.9144(78x36)**	Splice 4star	44182010	**5.00 Pc.** *(9.0580 sq.mtr.)*	2,224.39	sq.mtr.	3 %	**19,544.06**	**50 %**	**9,772.03**
16	**32mm Laminated Door (S4) 1. 8288x0.9144(72x36)**	Splice 4star	44182010	**2.00 Pc.** *(3.3444 sq.mtr.)*	2,224.39	sq.mtr.	3 %	**7,216.07**	**50 %**	**3,608.04**
17	**32mm Laminated Door (S4) 2. 0574X0.9144(81X36)**	Splice 4star	44182010	**3.00 Pc.** *(5.6436 sq.mtr.)*	2,224.39	sq.mtr.	3 %	**12,176.96**	**50 %**	**6,088.48**
										2,92,253.48
	CGST @ 9%				*9*	*%*				**26,302.81**

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SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 4)

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)

Sharma Ply & Paints
Jiyanpur,Sagri
Azamgarh
Mob No- 9454878740
Pin-276140
GSTIN/UIN : 09FBEPS7525C1ZG
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Sharma Ply & Paints
Jiyanpur,Sagri
Azamgarh
Mob No- 9454878740
Pin-276140
GSTIN/UIN : 09FBEPS7525C1ZG
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3147	**461786017516**	**16-Oct-26**
Delivery Note		Mode/Terms of Payment: **Advance, Non Refundable**
Reference No. & Date. **dt. 16-Oct-26**		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: **JIYANPUR**
Bill of Lading/LR-RR No. **dt. 16-Oct-26**		Motor Vehicle No. **UP51BT3583**

Terms of Delivery
FOR
Area-Sandeep

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
	SGST @ 9%				*9*	*%*				**26,302.81**
	Less : Rounded Off									**(-)0.10**
	Total			**345.00 Pc.**				**5,84,506.97**		**₹ 3,44,859.00**

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

Indian Rupees Three Lakh Forty Four Thousand Eight Hundred Fifty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44123990	2,44,596.74	9%	22,013.71	9%	22,013.71	44,027.42
44182010	47,656.74	9%	4,289.10	9%	4,289.10	8,578.20
Total	**2,92,253.48**		**26,302.81**		**26,302.81**	**52,605.62**

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

Prev.Balance : **3,31,077.00 Cr**
Bill Amt. : **3,44,859.00 Dr**
Net Balance : **13,782.00 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

Doc No. : **M/26-27/3147**
Date : **16-Oct-26**

IRN : **1c7363a7cbe73e82d25e80351790b6fc1c5ef02236a8d6442a231f2a320021be**
Ack No. : **142621575184381**
Ack Date : **16-Oct-26**

1. e-Way Bill Details

e-Way Bill No.:	**461786017516**	Mode	: **1 - Road**	Generated Date	: **16-Oct-26 6:37 PM**
Generated By :	**09AABCE3891K1Z9**	Approx Distance	: **92 KM**	Valid Upto	: **17-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

Sharma Ply & Paints
GSTIN : 09FBEPS7525C1ZG
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

Jiyanpur,Sagri, Azamgarh, Mob No- 9454878740, Pin -276140 JIYANPUR Uttar Pradesh 276140

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44123990	18mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	297.29 SQM	**98,347.82**	9+9
44123990	18mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	66.89 SQM	**22,128.51**	9+9
44123990	18mm Ply (RS) 2.4384x0.9144(8x3) & Plywood	11.15 SQM	**3,688.09**	9+9
44123990	18mm Ply (RS) 2.1336x0.9144(7x3) & Plywood	9.76 SQM	**3,227.10**	9+9
44123990	16mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	89.19 SQM	**26,861.56**	9+9
44123990	16mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	66.89 SQM	**20,146.39**	9+9
44123990	16mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	16.72 SQM	**5,036.37**	9+9
44123990	12mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	89.19 SQM	**21,900.53**	9+9
44123990	12mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	66.89 SQM	**16,425.58**	9+9
44123990	12mm Ply (RS) 2.1336x1.2192(7x4) & Plywood	26.01 SQM	**6,387.68**	9+9
44123990	12mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	25.08 SQM	**6,159.68**	9+9
44123990	9mm Ply (RS) 2.4384x1.2192(8x4] & Plywood	59.46 SQM	**11,723.01**	9+9
44123990	9mm Ply (RS) 2.1336x1.2192(7X4) & Plywood	13.01 SQM	**2,564.42**	9+9
44182010	32mm Laminated Door (S4) 1.9050x0.9144(75x36) & DOOR	26.13 SQM	**28,188.19**	9+9
44182010	32mm Laminated Door (S4) 1.9812x0.9144(78x36) & DOOR	9.06 SQM	**9,772.03**	9+9
44182010	32mm Laminated Door (S4) 1.8288x0.9144(72x36) & DOOR	3.34 SQM	**3,608.04**	9+9

continued to page number 2

e-Way Bill

Doc No. : **M/26-27/3147**
Date : **16-Oct-26**

IRN : **1c7363a7cbe73e82d25e80351790b6fc1c5ef02236a8d6442a231f2a320021be**
Ack No. : **142621575184381**
Ack Date : **16-Oct-26**

1. e-Way Bill Details

e-Way Bill No. :	**461786017516**	Mode	: **1 - Road**	Generated Date	: **16-Oct-26 6:37 PM**
Generated By :	**09AABCE3891K1Z9**	Approx Distance	: **92 KM**	Valid Upto	: **17-Oct-26 11:59 PM**
Supply Type :	**Outward**	Transaction Type:	**Regular**		

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44182010	32mm Laminated Door (S4) 2.0574X0.9144(81X36) & DOOR	5.64 SQM	**6,088.48**	9+9

Tot.Taxable Amt	:	**2,92,253.48**	Other Amt	:	**(-)0.10**	Total Inv Amt	: **3,44,859.00**
CGST Amt	:	**26,302.81**	SGST Amt	:	**26,302.81**		

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date : **16-Oct-26**

5. Vehicle Details

Vehicle No. : **UP51BT3583** From : **Gida Gorakhpur** CEWB No. :