Tax Invoice

e-Invoice

IRN : **2cd9e41df341662e23bc9abbb2640b6d892301-532c9ed397d985c87b6c9000c0**
Ack No. : **142621108025495**
Ack Date : **20-Aug-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)
Sheetal Govind Construction
H/o- Sonali Shekhar, R C E- 109
Pmc Holding No- 496 Rce 109, Ground Floor, Sector-4
Jayant Kumar Singh Post Office Road
Near Tv Tower, Bahadurpur Housing Colony
Patna Bihar- 800026
Mob.No-6205094741
GSTIN/UIN : 10BNUPS5396F1ZH
State Name : Bihar, Code : 10

Buyer (Bill to)
Sheetal Govind Construction
H/o- Sonali Shekhar, R C E- 109
Pmc Holding No- 496 Rce 109, Ground Floor, Sector-4
Jayant Kumar Singh Post Office Road
Near Tv Tower, Bahadurpur Housing Colony
Patna Bihar- 800026
Mob.No-6205094741
GSTIN/UIN : 10BNUPS5396F1ZH
State Name : Bihar, Code : 10

Invoice No.	e-Way Bill No.	Dated
M/26-27/2297	**421762878188**	**20-Aug-26**
Delivery Note		Mode/Terms of Payment: **Advance, Non Refundable**
Reference No. & Date. **dt. 20-Aug-26**		Other References
Buyer's Order No.		Dated
Dispatch Doc No. **9555591207**		Delivery Note Date
Dispatched through **New Jaiswal Transport**		Destination **Patna**
Bill of Lading/LR-RR No. **593 dt. 20-Aug-26**		Motor Vehicle No. **UP57CT2820**
Terms of Delivery **FOR Area-Priyesh Kumar**		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**32mm Laminated Door (S4) 2.0574X0.9652(81X38)**	Splice 4star	44182010	**35.00 Pc.** *(69.5030 sq.mtr.)*	2,015.95	sq.mtr.	3 %	1,35,911.13	**40 %**	**81,546.68**
2	**32mm Laminated Door (S4) 2.0574X0.9144(81X36)**	Splice 4star	44182010	**35.00 Pc.** *(65.8420 sq.mtr.)*	2,015.95	sq.mtr.	3 %	1,28,752.15	**40 %**	**77,251.29**
3	**32mm Laminated Door (S4) 2.0574X1.0160(81x40)**	Splice 4star	44182010	**10.00 Pc.** *(20.9030 sq.mtr.)*	2,015.95	sq.mtr.	3 %	40,875.22	**40 %**	**24,525.13**
4	**32mm Laminated Door (S4) 2.0574X1.0668(81X42)**	Splice 4star	44182010	**4.00 Pc.** *(8.7792 sq.mtr.)*	2,015.95	sq.mtr.	3 %	17,167.48	**40 %**	**10,300.49**
5	**32mm Laminated Door (S4) 2.0574X0.8636(81X34)**	Splice 4star	44182010	**5.00 Pc.** *(8.8835 sq.mtr.)*	2,015.95	sq.mtr.	3 %	17,371.43	**40 %**	**10,422.86**
6	**32mm Laminated Door (S4) 2.0574X0.8128(81X32)**	Splice 4star	44182010	**10.00 Pc.** *(16.7220 sq.mtr.)*	2,015.95	sq.mtr.	3 %	32,699.40	**40 %**	**19,619.64**
7	**32mm Laminated Door (S4) 2.0574X0.7620(81X30)**	Splice 4star	44182010	**7.00 Pc.** *(10.9739 sq.mtr.)*	2,015.95	sq.mtr.	3 %	21,459.15	**40 %**	**12,875.49**
8	**32mm Laminated Door (S4) 2.0574X0.7112(81X28)**	Splice 4star	44182010	**5.00 Pc.** *(7.3160 sq.mtr.)*	2,015.95	sq.mtr.	3 %	14,306.23	**40 %**	**8,583.74**
9	**32mm Laminated Door (S4) 2.0574X1.1176(81X44)**	Splice 4star	44182010	**2.00 Pc.** *(4.5986 sq.mtr.)*	2,015.95	sq.mtr.	3 %	8,992.43	**40 %**	**5,395.46**
10	**32mm Laminated Door (S4) 2.0574X0.6604(81X26)**	Splice 4star	44182010	**2.00 Pc.** *(2.7174 sq.mtr.)*	2,015.95	sq.mtr.	3 %	5,313.80	**40 %**	**3,188.28**
11	**32mm Laminated Door (S4) 1.9812x0.9652(78x38)**	Splice 4star	44182010	**35.00 Pc.** *(66.9305 sq.mtr.)*	2,015.95	sq.mtr.	3 %	1,30,880.68	**40 %**	**78,528.41**
12	**32mm Laminated Door (S4) 1.9812x0.9144(78x36)**	Splice 4star	44182010	**35.00 Pc.** *(63.4060 sq.mtr.)*	2,015.95	sq.mtr.	3 %	1,23,988.63	**40 %**	**74,393.18**
13	**32mm Laminated Door (S4) 1.9812x0.8636(78x34)**	Splice 4star	44182010	**10.00 Pc.** *(17.1100 sq.mtr.)*	2,015.95	sq.mtr.	3 %	33,458.11	**40 %**	**20,074.87**
14	**32mm Laminated Door (S4) 1.9812x0.8128(78X32)**	Splice 4star	44182010	**10.00 Pc.** *(16.1030 sq.mtr.)*	2,015.95	sq.mtr.	3 %	31,488.95	**40 %**	**18,893.37**
15	**32mm Laminated Door (S4) 1.9812x0.7620(78x30)**	Splice 4star	44182010	**7.00 Pc.** *(10.5672 sq.mtr.)*	2,015.95	sq.mtr.	3 %	20,663.86	**40 %**	**12,398.32**
16	**32mm Laminated Door (S4) 1.9812x0.7112(78X28)**	Splice 4star	44182010	**4.00 Pc.** *(5.6360 sq.mtr.)*	2,015.95	sq.mtr.	3 %	11,021.03	**40 %**	**6,612.62**
17	**32mm Laminated Door (S4) 1.9812X1.0160(78x40)**	Splice 4star	44182010	**5.00 Pc.** *(10.0640 sq.mtr.)*	2,015.95	sq.mtr.	3 %	19,679.86	**40 %**	**11,807.92**
18	**32mm Laminated Door (S4) 1.9812x1.0668(78X42)**	Splice 4star	44182010	**5.00 Pc.** *(10.5675 sq.mtr.)*	2,015.95	sq.mtr.	3 %	20,664.44	**40 %**	**12,398.67**
19	**32mm Laminated Door (S4) 1.9812x1.1176(78x44)**	Splice 4star	44182010	**2.00 Pc.** *(4.4282 sq.mtr.)*	2,015.95	sq.mtr.	3 %	8,659.22	**40 %**	**5,195.53**
20	**32mm Laminated Door (S4) 1.9050x0.9652(75x38)**	Splice 4star	44182010	**20.00 Pc.** *(36.7740 sq.mtr.)*	2,015.95	sq.mtr.	3 %	71,910.51	**40 %**	**43,146.31**
21	**32mm Laminated Door (S4) 1.9050x0.9144(75x36)**	Splice 4star	44182010	**20.00 Pc.** *(34.8380 sq.mtr.)*	2,015.95	sq.mtr.	3 %	68,124.72	**40 %**	**40,874.83**
22	**32mm Laminated Door (S4) 1.9050x0.8636(75x34)**	Splice 4star	44182010	**5.00 Pc.** *(8.2255 sq.mtr.)*	2,015.95	sq.mtr.	3 %	16,084.73	**40 %**	**9,650.84**
23	**32mm Laminated Door (S4) 1.9050x0.8128(75x32)**	Splice 4star	44182010	**5.00 Pc.** *(7.7415 sq.mtr.)*	2,015.95	sq.mtr.	3 %	15,138.29	**40 %**	**9,082.97**

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)

Sheetal Govind Construction
H/o- Sonali Shekhar, R C E- 109
Pmc Holding No- 496 Rce 109, Ground Floor, Sector-4
Jayant Kumar Singh Post Office Road
Near Tv Tower, Bahadurpur Housing Colony
Patna Bihar- 800026
Mob.No-6205094741
GSTIN/UIN : 10BNUPS5396F1ZH
State Name : Bihar, Code : 10

Buyer (Bill to)

Sheetal Govind Construction
H/o- Sonali Shekhar, R C E- 109
Pmc Holding No- 496 Rce 109, Ground Floor, Sector-4
Jayant Kumar Singh Post Office Road
Near Tv Tower, Bahadurpur Housing Colony
Patna Bihar- 800026
Mob.No-6205094741
GSTIN/UIN : 10BNUPS5396F1ZH
State Name : Bihar, Code : 10

Invoice No.	e-Way Bill No.	Dated
M/26-27/2297	**421762878188**	**20-Aug-26**
Delivery Note		Mode/Terms of Payment
		Advance, Non Refundable
Reference No. & Date.		Other References
dt. 20-Aug-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
9555591207		
Dispatched through		Destination
New Jaiswal Transport		**Patna**
Bill of Lading/LR-RR No.		Motor Vehicle No.
593 dt. 20-Aug-26		**UP57CT2820**

Terms of Delivery
FOR
Area-Priyesh Kumar

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
24	**32mm Laminated Door (S4) 1.9050x0.7620(75x30)**	Splice 4star	44182010	**5.00 Pc.** *(7.2580 sq.mtr.)*	2,015.95	sq.mtr.	3 %	**14,192.82**	**40 %**	**8,515.69**
25	**32mm Laminated Door (S4) 1.9050X0.7112(75X28)**	Splice 4star	44182010	**5.00 Pc.** *(6.7740 sq.mtr.)*	2,015.95	sq.mtr.	3 %	**13,246.37**	**40 %**	**7,947.82**
26	**32mm Laminated Door (S4) 1.9050X1.0160(75X40)**	Splice 4star	44182010	**5.00 Pc.** *(9.6770 sq.mtr.)*	2,015.95	sq.mtr.	3 %	**18,923.10**	**40 %**	**11,353.86**
27	**32mm Laminated Door (S4) 1.9050X1.0668(75X42)**	Splice 4star	44182010	**5.00 Pc.** *(10.1610 sq.mtr.)*	2,015.95	sq.mtr.	3 %	**19,869.55**	**40 %**	**11,921.73**
28	**32mm Laminated Door (S4) 1.8288X0.9652(72X38)**	Splice 4star	44182010	**10.00 Pc.** *(17.6510 sq.mtr.)*	2,015.95	sq.mtr.	3 %	**34,516.02**	**40 %**	**20,709.61**
29	**32mm Laminated Door (S4) 1.8288x0.9144(72x36)**	Splice 4star	44182010	**10.00 Pc.** *(16.7220 sq.mtr.)*	2,015.95	sq.mtr.	3 %	**32,699.40**	**40 %**	**19,619.64**
30	**32mm Laminated Door (S4) 1.8288x0.8636(72x34)**	Splice 4star	44182010	**4.00 Pc.** *(6.3172 sq.mtr.)*	2,015.95	sq.mtr.	3 %	**12,353.11**	**40 %**	**7,411.86**
31	**32mm Laminated Door (S4) 1.8288x0.8128(72x32)**	Splice 4star	44182010	**4.00 Pc.** *(5.9456 sq.mtr.)*	2,015.95	sq.mtr.	3 %	**11,626.45**	**40 %**	**6,975.87**
32	**32mm Laminated Door (S4) 1.8288x0.7620(72x30)**	Splice 4star	44182010	**4.00 Pc.** *(5.5740 sq.mtr.)*	2,015.95	sq.mtr.	3 %	**10,899.80**	**40 %**	**6,539.88**
33	**32mm Laminated Door (S4) 1.8288X0.7112(72X28)**	Splice 4star	44182010	**4.00 Pc.** *(5.2024 sq.mtr.)*	2,015.95	sq.mtr.	3 %	**10,173.15**	**40 %**	**6,103.89**
34	**32mm Laminated Door (S4) 1.8288x1.0668(72x42)**	Splice 4star	44182010	**2.00 Pc.** *(3.9020 sq.mtr.)*	2,015.95	sq.mtr.	3 %	**7,630.25**	**40 %**	**4,578.15**
35	**32mm Laminated Door (S4) 1.8288X1.0160(72X40)**	Splice 4star	44182010	**2.00 Pc.** *(3.7160 sq.mtr.)*	2,015.95	sq.mtr.	3 %	**7,266.53**	**40 %**	**4,359.92**
36	**32mm Laminated Door (S4) 2.1336X0.9652(84X38)**	Splice 4star	44182010	**5.00 Pc.** *(10.2965 sq.mtr.)*	2,015.95	sq.mtr.	3 %	**20,134.51**	**40 %**	**12,080.71**
37	**32mm Laminated Door (S4) 2.1336X0.9144(84X36)**	Splice 4star	44182010	**5.00 Pc.** *(9.7545 sq.mtr.)*	2,015.95	sq.mtr.	3 %	**19,074.64**	**40 %**	**11,444.79**
38	**32mm Laminated Door (S4) 2.1336X1.0160(84X40)**	Splice 4star	44182010	**4.00 Pc.** *(8.6708 sq.mtr.)*	2,015.95	sq.mtr.	3 %	**16,955.50**	**40 %**	**10,173.30**
39	**32mm Laminated Door (S4) 2.1336X1.0668(84x42)**	Splice 4star	44182010	**3.00 Pc.** *(6.8283 sq.mtr.)*	2,015.95	sq.mtr.	3 %	**13,352.54**	**40 %**	**8,011.53**
										7,54,515.15
	IGST @18%				*18*	*%*				**1,35,812.73**
	Rounded Off									**0.12**
	Total			**355.00 Pc.**				**12,57,525.19**		**₹ 8,90,328.00**

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

Indian Rupees Eight Lakh Ninety Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
44182010	7,54,515.15	18%	1,35,812.73	1,35,812.73
Total	**7,54,515.15**		**1,35,812.73**	**1,35,812.73**

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Five Thousand Eight Hundred Twelve and Seventy Three paise Only**

Prev.Balance : **8,45,833.00 Cr**
Bill Amt. : **8,90,328.00 Dr**
Net Balance : **44,495.00 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/26-27/2297**
Date : **20-Aug-26**

IRN : **2cd9e41df341662e23bc9abbb2640b6d892301532c9ed397d985c87b6c9000c0**
Ack No.: **142621108025495**
Ack Date: **20-Aug-26**

1. e-Way Bill Details

e-Way Bill No.: **421762878188** Mode : **1 - Road** Generated Date: **20-Aug-26 7:02 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance: **347 KM** Valid Upto : **22-Aug-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

Sheetal Govind Construction
GSTIN : 10BNUPS5396F1ZH
Bihar

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

H/o- Sonali Shekhar, R C E- 109, Pmc Holding No- 496 Rce 109, Ground Floor, Sector-4, Jayant Kumar Singh Post Office Road, Near Tv Tower, Bahadurpur Housing Colony, Patna Bihar- 800026, Mob.No-6205094741 Patna Bihar 800026

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
44182010	32mm Laminated Door (S4) 2.0574X0.9652(81X38) & DOOR	69.50 SQM	**81,546.68**	18
44182010	32mm Laminated Door (S4) 2.0574X0.9144(81X36) & DOOR	65.84 SQM	**77,251.29**	18
44182010	32mm Laminated Door (S4) 2.0574X1.0160(81x40) & DOOR	20.90 SQM	**24,525.13**	18
44182010	32mm Laminated Door (S4) 2.0574X1.0668(81X42) & DOOR	8.78 SQM	**10,300.49**	18
44182010	32mm Laminated Door (S4) 2.0574X0.8636(81X34) & DOOR	8.88 SQM	**10,422.86**	18
44182010	32mm Laminated Door (S4) 2.0574X0.8128(81X32) & DOOR	16.72 SQM	**19,619.64**	18
44182010	32mm Laminated Door (S4) 2.0574X0.7620(81X30) & DOOR	10.97 SQM	**12,875.49**	18
44182010	32mm Laminated Door (S4) 2.0574X0.7112(81X28) & DOOR	7.32 SQM	**8,583.74**	18
44182010	32mm Laminated Door (S4) 2.0574X1.1176(81X44) & DOOR	4.60 SQM	**5,395.46**	18
44182010	32mm Laminated Door (S4) 2.0574X0.6604(81X26) & DOOR	2.72 SQM	**3,188.28**	18
44182010	32mm Laminated Door (S4) 1.9812x0.9652(78x38) & DOOR	66.93 SQM	**78,528.41**	18
44182010	32mm Laminated Door (S4) 1.9812x0.9144(78x36) & DOOR	63.41 SQM	**74,393.18**	18
44182010	32mm Laminated Door (S4) 1.9812x0.8636(78x34) & DOOR	17.11 SQM	**20,074.87**	18
44182010	32mm Laminated Door (S4) 1.9812x0.8128(78X32) & DOOR	16.10 SQM	**18,893.37**	18
44182010	32mm Laminated Door (S4) 1.9812x0.7620(78x30) & DOOR	10.57 SQM	**12,398.32**	18
44182010	32mm Laminated Door (S4) 1.9812x0.7112(78X28) & DOOR	5.64 SQM	**6,612.62**	18
44182010	32mm Laminated Door (S4) 1.9812X1.0160(78x40) & DOOR	10.06 SQM	**11,807.92**	18
44182010	32mm Laminated Door (S4) 1.9812x1.0668(78X42) & DOOR	10.57 SQM	**12,398.67**	18
44182010	32mm Laminated Door (S4) 1.9812x1.1176(78x44) & DOOR	4.43 SQM	**5,195.53**	18
44182010	32mm Laminated Door (S4) 1.9050x0.9652(75x38) & DOOR	36.77 SQM	**43,146.31**	18
44182010	32mm Laminated Door (S4) 1.9050x0.9144(75x36) & DOOR	34.84 SQM	**40,874.83**	18
44182010	32mm Laminated Door (S4) 1.9050x0.8636(75x34) & DOOR	8.23 SQM	**9,650.84**	18
44182010	32mm Laminated Door (S4) 1.9050x0.8128(75x32) & DOOR	7.74 SQM	**9,082.97**	18
44182010	32mm Laminated Door (S4) 1.9050x0.7620(75x30) & DOOR	7.26 SQM	**8,515.69**	18
44182010	32mm Laminated Door (S4) 1.9050X0.7112(75X28) & DOOR	6.77 SQM	**7,947.82**	18
44182010	32mm Laminated Door (S4) 1.9050X1.0160(75X40) & DOOR	9.68 SQM	**11,353.86**	18
44182010	32mm Laminated Door (S4) 1.9050X1.0668(75X42) & DOOR	10.16 SQM	**11,921.73**	18
44182010	32mm Laminated Door (S4) 1.8288X0.9652(72X38) & DOOR	17.65 SQM	**20,709.61**	18
44182010	32mm Laminated Door (S4) 1.8288x0.9144(72x36) & DOOR	16.72 SQM	**19,619.64**	18
44182010	32mm Laminated Door (S4) 1.8288x0.8636(72x34) & DOOR	6.32 SQM	**7,411.86**	18
44182010	32mm Laminated Door (S4) 1.8288x0.8128(72x32) & DOOR	5.95 SQM	**6,975.87**	18
44182010	32mm Laminated Door (S4) 1.8288x0.7620(72x30) & DOOR	5.57 SQM	**6,539.88**	18
44182010	32mm Laminated Door (S4) 1.8288X0.7112(72X28) & DOOR	5.20 SQM	**6,103.89**	18
44182010	32mm Laminated Door (S4) 1.8288x1.0668(72x42) & DOOR	3.90 SQM	**4,578.15**	18
44182010	32mm Laminated Door (S4) 1.8288X1.0160(72X40) & DOOR	3.72 SQM	**4,359.92**	18
44182010	32mm Laminated Door (S4) 2.1336X0.9652(84X38) & DOOR	10.30 SQM	**12,080.71**	18
44182010	32mm Laminated Door (S4) 2.1336X0.9144(84X36) & DOOR	9.75 SQM	**11,444.79**	18
44182010	32mm Laminated Door (S4) 2.1336X1.0160(84X40) & DOOR	8.67 SQM	**10,173.30**	18

continued to page number 2

e-Way Bill

e-Way Bill

Doc No.: **M/26-27/2297**
Date : **20-Aug-26**

IRN : **2cd9e41df341662e23bc9abbb2640b6d892301532c9ed397d985c87b6c9000c0**
Ack No.: **142621108025495**
Ack Date: **20-Aug-26**

1. e-Way Bill Details

e-Way Bill No.: **421762878188** Mode : **1 - Road** Generated Date: **20-Aug-26 7:02 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance: **347 KM** Valid Upto : **22-Aug-26 11:59 PM**
Supply Type: **Outward** Transaction Type: **Regular**

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
44182010	32mm Laminated Door (S4) 2.1336X1.0668(84x42) & DOOR	6.83 SQM	**8,011.53**	18

Tot.Taxable Amt: **7,54,515.15** Other Amt : **0.12** Total Inv Amt: **8,90,328.00**
IGST Amt : **1,35,812.73**

4. Transportation Details

Transporter ID:
Name :
Doc No.: **593**
Date : **20-Aug-26**

5. Vehicle Details

Vehicle No. : **UP57CT2820** From : **Gida Gorakhpur** CEWB No.: