Tax Invoice

e-Invoice

IRN : **886288b8bef3c79e5cbef7d857413e6161c9d8-882fae5bd3264ad6c3b9e3007f**
Ack No. : **142621583866639**
Ack Date : **17-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)
Shiv Shakti Trading Company
Government Hospital
Gola Road, Barhalganj
Gorakhpur-273402
Mob.No-9511089906
GSTIN/UIN : 09AWLPY9983D1ZH
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Shiv Shakti Trading Company
Government Hospital
Gola Road, Barhalganj
Gorakhpur-273402
Mob.No-9511089906
GSTIN/UIN : 09AWLPY9983D1ZH
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3162	**491786464021**	**17-Oct-26**
Delivery Note		Mode/Terms of Payment
		Advance, Non Refundable
Reference No. & Date.		Other References
dt. 17-Oct-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
		BARHALGANJ
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 17-Oct-26		**UP50CT0235**

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	**60.00 Pc.** *(178.3740 sq.mtr.)*	1,081.80	sq.mtr.	38.84 %	**1,18,017.39**	**50 %**	**59,008.69**
2	**18mm Ply (RS) 2.1336x1.2192(7x4)**	Retouch Silver	44123990	**20.00 Pc.** *(52.0260 sq.mtr.)*	1,081.80	sq.mtr.	38.84 %	**34,421.91**	**50 %**	**17,210.95**
3	**12mm Ply (RS) 2.4384x1.2192(8x4)**	Retouch Silver	44123990	**40.00 Pc.** *(118.9160 sq.mtr.)*	803.00	sq.mtr.	38.84 %	**58,401.41**	**50 %**	**29,200.70**
4	**18mm Ply (S3) 2.4384x1.2192(8x4)**	Retouch Gold	44123990	**30.00 Pc.** *(89.1870 sq.mtr.)*	1,220.60	sq.mtr.	38.84 %	**66,579.79**	**50 %**	**33,289.89**
5	**12mm Ply (S3) 2.4384x1.2192(8X4)**	Retouch Gold	44123990	**20.00 Pc.** *(59.4580 sq.mtr.)*	854.10	sq.mtr.	38.84 %	**31,058.93**	**50 %**	**15,529.47**
6	**19mm Board (S3) 2.1336x1.2192(7x4)**	Retouch Gold	44129400	**10.00 Pc.** *(26.0130 sq.mtr.)*	1,420.80	sq.mtr.	38.84 %	**22,604.29**	**50 %**	**11,302.14**
7	**25mm Board (S3) 2.1336x1.2192(7x4)**	Retouch Gold	44129400	**2.00 Pc.** *(5.2024 sq.mtr.)*	1,797.60	sq.mtr.	38.84 %	**5,719.58**	**50 %**	**2,859.79**
8	**19mm Board (S3) 2.1336x1.2192(7x4)**	Retouch Gold	44129400	**1.00 Pc.** *(2.6013 sq.mtr.)*	1,420.80	sq.mtr.	38.84 %	**2,260.43**	**50 %**	**1,130.22**
										1,69,531.85
	CGST @ 9%				*9*	*%*				**15,257.86**
	SGST @ 9%				*9*	*%*				**15,257.86**
	Rounded Off									**0.43**
	Total			**183.00 Pc.**				**3,39,063.73**		**₹ 2,00,048.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh Forty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44123990	1,54,239.70	9%	13,881.57	9%	13,881.57	27,763.14
44129400	15,292.15	9%	1,376.29	9%	1,376.29	2,752.58
Total	**1,69,531.85**		**15,257.86**		**15,257.86**	**30,515.72**

Tax Amount (in words) : **Indian Rupees Thirty Thousand Five Hundred Fifteen and Seventy Two paise Only**
Prev.Balance : **1,90,380.00 Cr**
Bill Amt. : **2,00,048.00 Dr**
Net Balance : **9,668.00 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/26-27/3162**
Date : **17-Oct-26**

IRN : **886288b8bef3c79e5cbef7d857413e6161c9d8882fae5bd3264ad6c3b9e3007f**
Ack No.: **142621583866639**
Ack Date: **17-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **491786464021** Mode : **1 - Road** Generated Date: **17-Oct-26 5:46 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance: **66 KM** Valid Upto : **18-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

Shiv Shakti Trading Company
GSTIN : 09AWLPY9983D1ZH
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

Government Hospital, Gola Road, Barhalganj, Gorakhpur-273402, Mob.No-9511089906 Barhalganj Uttar Pradesh 273402

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44123990	18mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	178.37 SQM	**59,008.69**	9+9
44123990	18mm Ply (RS) 2.1336x1.2192(7x4) & Plywood	52.03 SQM	**17,210.95**	9+9
44123990	12mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	118.92 SQM	**29,200.70**	9+9
44123990	18mm Ply (S3) 2.4384x1.2192(8x4) & Plywood	89.19 SQM	**33,289.89**	9+9
44123990	12mm Ply (S3) 2.4384x1.2192(8X4) & Plywood	59.46 SQM	**15,529.47**	9+9
44129400	19mm Board (S3) 2.1336x1.2192(7x4) & Board	26.01 SQM	**11,302.14**	9+9
44129400	25mm Board (S3) 2.1336x1.2192(7x4) & Board	5.20 SQM	**2,859.79**	9+9
44129400	19mm Board (S3) 2.1336x1.2192(7x4) & Board	2.60 SQM	**1,130.22**	9+9

Tot.Taxable Amt : **1,69,531.85** Other Amt : **0.43** Total Inv Amt: **2,00,048.00**
CGST Amt : **15,257.86** SGST Amt : **15,257.86**

4. Transportation Details

Transporter ID:
Name :
Doc No. :
Date : **17-Oct-26**

5. Vehicle Details

Vehicle No. : **UP50CT0235** From : **Gida Gorakhpur** CEWB No.: