Tax Invoice

e-Invoice

IRN : **33b2a122ec25731e074f7d63ced03fb59d75f03-c258e3695a24c40d29e93ebe5**
Ack No. : **142621686893039**
Ack Date : **30-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)
Shubham Enterprises
Amilo Mubarakpur
Azamgarh- 276404
Mob.No-8354967349
GSTIN/UIN : 09ABXPL5610M1ZY
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Shubham Enterprises
Amilo Mubarakpur
Azamgarh- 276404
Mob.No-8354967349
GSTIN/UIN : 09ABXPL5610M1ZY
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3392	**471792187992**	**30-Oct-26**
Delivery Note		Mode/Terms of Payment: **Advance, Non Refundable**
Reference No. & Date. **dt. 30-Oct-26**		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: **Azamgarh**
Bill of Lading/LR-RR No. **dt. 30-Oct-26**		Motor Vehicle No.: **UP65CT4988**
Terms of Delivery **FOR Area-Sandeep**		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**32mm Laminated Door (S4) 1.8288x0.9398(72x37)**	Splice 4star	44182010	**10.00 Pc.** *(17.1870 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**34,303.72**	**50 %**	**17,151.86**
2	**32mm Laminated Door (S4) 1.9050x0.8128(75x32)**	Splice 4star	44182010	**10.00 Pc.** *(15.4830 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**30,902.69**	**50 %**	**15,451.34**
3	**32mm Laminated Door (S4) 1.9050x0.8382(75x33)**	Splice 4star	44182010	**3.00 Pc.** *(4.7904 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**9,561.21**	**50 %**	**4,780.61**
4	**32mm Laminated Door (S4) 1.9050x0.9144(75x36)**	Splice 4star	44182010	**31.00 Pc.** *(53.9989 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**1,07,776.99**	**50 %**	**53,888.50**
5	**32mm Laminated Door (S4) 1.9050x0.9398(75x37)**	Splice 4star	44182010	**60.00 Pc.** *(107.4180 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**2,14,396.74**	**50 %**	**1,07,198.37**
6	**32mm Laminated Door (S4) 1.9050X0.9906(75X39)**	Splice 4star	44182010	**5.00 Pc.** *(9.4355 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**18,832.41**	**50 %**	**9,416.21**
7	**32mm Laminated Door (S4) 1.9812x0.8128(78X32)**	Splice 4star	44182010	**5.00 Pc.** *(8.0515 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**16,070.08**	**50 %**	**8,035.04**
8	**32mm Laminated Door (S4) 1.9812x0.9398(78x37)**	Splice 4star	44182010	**28.00 Pc.** *(52.1332 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**1,04,053.22**	**50 %**	**52,026.61**
9	**32mm Laminated Door (S4) 1.9812x0.9906(78x39)**	Splice 4star	44182010	**5.00 Pc.** *(9.8125 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**19,584.87**	**50 %**	**9,792.44**
10	**32mm Laminated Door (S4) 2.0574x0.9398(81x37)**	Splice 4star	44182010	**25.00 Pc.** *(48.3375 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**96,477.33**	**50 %**	**48,238.67**
11	**32mm Laminated Door (S4) 1.9050X0.9906(75X39)**	Splice 4star	44182010	**5.00 Pc.** *(9.4355 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**18,832.41**	**50 %**	**9,416.21**
12	**32mm Laminated Door (S4) 2.0574X1.0668(81X42)**	Splice 4star	44182010	**2.00 Pc.** *(4.3896 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**8,761.25**	**50 %**	**4,380.63**
13	**32mm Laminated Door (S4) 2.1336X0.9398(84X37)**	Splice 4star	44182010	**6.00 Pc.** *(12.0306 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**24,012.00**	**50 %**	**12,006.00**
14	**32mm Laminated Door (S4) 1.9050x0.9398(75x37)**	Splice 4star	44182010	**10.00 Pc.** *(17.9030 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**35,732.79**	**50 %**	**17,866.40**
15	**32mm Laminated Door (S4) 1.9812x0.9398(78x37)**	Splice 4star	44182010	**5.00 Pc.** *(9.3095 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**18,580.93**	**50 %**	**9,290.47**
16	**32mm Laminated Door (S4) 1.9812x0.8128(78X32)**	Splice 4star	44182010	**3.00 Pc.** *(4.8309 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**9,642.04**	**50 %**	**4,821.02**
17	**32mm Laminated Door (S4) 1.9812x0.9652(78x38)**	Splice 4star	44182010	**2.00 Pc.** *(3.8246 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**7,633.56**	**50 %**	**3,816.78**
18	**32mm Laminated Door (S4) 1.9812x0.9398(78x37)**	Splice 4star	44182010	**1.00 Pc.** *(1.8619 sq.mtr.)*	2,057.64	sq.mtr.	3 %	**3,716.19**	**50 %**	**1,858.09**
19	**Divya Dinner Set /Dipawali Gift**		70132100	**1.00 Pc.**	1,520.00	Pc.		**1,520.00**		**1,520.00**
										3,90,955.25
	CGST @ 9%				*9*	*%*				**35,185.97**
	SGST @ 9%				*9*	*%*				**35,185.97**

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)

Shubham Enterprises
Amilo Mubarakpur
Azamgarh- 276404
Mob.No-8354967349
GSTIN/UIN : 09ABXPL5610M1ZY
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Shubham Enterprises
Amilo Mubarakpur
Azamgarh- 276404
Mob.No-8354967349
GSTIN/UIN : 09ABXPL5610M1ZY
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3392	**471792187992**	**30-Oct-26**
Delivery Note		Mode/Terms of Payment
		Advance, Non Refundable
Reference No. & Date.		Other References
dt. 30-Oct-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
		Azamgarh
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 30-Oct-26		**UP65CT4988**

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***									**(-)0.19**
	Total			**217.00 Pc.**				7,80,390.43		**₹ 4,61,327.00**

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

Indian Rupees Four Lakh Sixty One Thousand Three Hundred Twenty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
44182010	3,89,435.25	9%	35,049.17	9%	35,049.17	70,098.34
70132100	1,520.00	9%	136.80	9%	136.80	273.60
Total	**3,90,955.25**		**35,185.97**		**35,185.97**	**70,371.94**

Tax Amount (in words) : **Indian Rupees Seventy Thousand Three Hundred Seventy One and Ninety Four paise Only**

Prev.Balance : **4,32,526.00 Cr**
Bill Amt. : **4,61,327.00 Dr**
Net Balance : **28,801.00 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/26-27/3392**
Date : **30-Oct-26**

IRN : **33b2a122ec25731e074f7d63ced03fb59d75f03c258e3695a24c40d29e93ebe5**
Ack No.: **142621686893039**
Ack Date: **30-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **471792187992** Mode : **1 - Road** Generated Date: **30-Oct-26 6:21 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance: **103 KM** Valid Upto : **31-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

Shubham Enterprises
GSTIN : 09ABXPL5610M1ZY
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

Amilo Mubarakpur, Azamgarh- 276404, Mob.No-8354967349 MUBARAKPUR Uttar Pradesh 276404

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44182010	32mm Laminated Door (S4) 1.8288x0.9398(72x37) & DOOR	17.19 SQM	**17,151.86**	9+9
44182010	32mm Laminated Door (S4) 1.9050x0.8128(75x32) & DOOR	15.48 SQM	**15,451.34**	9+9
44182010	32mm Laminated Door (S4) 1.9050x0.8382(75x33) & DOOR	4.79 SQM	**4,780.61**	9+9
44182010	32mm Laminated Door (S4) 1.9050x0.9144(75x36) & DOOR	54 SQM	**53,888.50**	9+9
44182010	32mm Laminated Door (S4) 1.9050x0.9398(75x37) & DOOR	107.42 SQM	**1,07,198.37**	9+9
44182010	32mm Laminated Door (S4) 1.9050X0.9906(75X39) & DOOR	9.44 SQM	**9,416.21**	9+9
44182010	32mm Laminated Door (S4) 1.9812x0.8128(78X32) & DOOR	8.05 SQM	**8,035.04**	9+9
44182010	32mm Laminated Door (S4) 1.9812x0.9398(78x37) & DOOR	52.13 SQM	**52,026.61**	9+9
44182010	32mm Laminated Door (S4) 1.9812x0.9906(78x39) & DOOR	9.81 SQM	**9,792.44**	9+9
44182010	32mm Laminated Door (S4) 2.0574x0.9398(81x37) & DOOR	48.34 SQM	**48,238.67**	9+9
44182010	32mm Laminated Door (S4) 1.9050X0.9906(75X39) & DOOR	9.44 SQM	**9,416.21**	9+9
44182010	32mm Laminated Door (S4) 2.0574X1.0668(81X42) & DOOR	4.39 SQM	**4,380.63**	9+9
44182010	32mm Laminated Door (S4) 2.1336X0.9398(84X37) & DOOR	12.03 SQM	**12,006.00**	9+9
44182010	32mm Laminated Door (S4) 1.9050x0.9398(75x37) & DOOR	17.90 SQM	**17,866.40**	9+9
44182010	32mm Laminated Door (S4) 1.9812x0.9398(78x37) & DOOR	9.31 SQM	**9,290.47**	9+9
44182010	32mm Laminated Door (S4) 1.9812x0.8128(78X32) & DOOR	4.83 SQM	**4,821.02**	9+9
44182010	32mm Laminated Door (S4) 1.9812x0.9652(78x38) & DOOR	3.82 SQM	**3,816.78**	9+9
44182010	32mm Laminated Door (S4) 1.9812x0.9398(78x37) & DOOR	1.86 SQM	**1,858.09**	9+9
70132100	Divya Dinner Set /Dipawali Gift & DINNER SET	1 PCS	**1,520.00**	9+9

Tot.Taxable Amt : **3,90,955.25** Other Amt : **(-)0.19** Total Inv Amt: **4,61,327.00**
CGST Amt : **35,185.97** SGST Amt : **35,185.97**

4. Transportation Details

Transporter ID:
Name :
Doc No. :
Date : **30-Oct-26**

5. Vehicle Details

Vehicle No. : **UP65CT4988** From : **Gida Gorakhpur** CEWB No.: