# Tax Invoice

e-Invoice

IRN : **1f62f2e45e76e8dacc139dbef80c0490852b632-7d9c74f16a98c7f1c48adabf5**
Ack No. : **142621246508508**
Ack Date : **7-Sep-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)
**Swastik Enterprises**
Princeton Enclave 304
Bumper Tola, R.K Bhattacharya Road
Kadam Kaun, Patna
Bihar
Mob.No-9771439915
Pin-800001
GSTIN/UIN : 10AEMFS5154D1ZA
State Name : Bihar, Code : 10

Buyer (Bill to)
**Swastik Enterprises**
Princeton Enclave 304
Bumper Tola, R.K Bhattacharya Road
Kadam Kaun, Patna
Bihar
Mob.No-9771439915
Pin-800001
GSTIN/UIN : 10AEMFS5154D1ZA
State Name : Bihar, Code : 10

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| **M/26-27/2521** | **451769515977** | **7-Sep-26** |
| Delivery Note | | Mode/Terms of Payment: **Exb Adv+ COD** |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| Dispatch Doc No.: **8128240537** | | Delivery Note Date |
| Dispatched through: **SHRI GANPATI FREIGHT CARRIERS** | | Destination: **PATNA, BIHAR** |
| Bill of Lading/LR-RR No.: **276 dt. 7-Sep-26** | | Motor Vehicle No.: **UP53ET2111** |
| Terms of Delivery: **FOR Area-Amarjeet** | | |

| 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)** | | 44123990 | **400.00 Pc.** *(1,189.1600 sq.mtr.)* | 654.65 | sq.mtr. | | **7,78,483.59** | **60 %** | **3,11,393.44** |
| 2 | **18mm Ply (RS) 2.4384x0.9144(8x3)** | | 44123990 | **15.00 Pc.** *(33.4455 sq.mtr.)* | 654.65 | sq.mtr. | | **21,895.10** | **60 %** | **8,758.04** |
| 3 | **18mm Ply (RS) 2.1336x1.2192(7x4)** | | 44123990 | **50.00 Pc.** *(130.0650 sq.mtr.)* | 654.65 | sq.mtr. | | **85,147.05** | **60 %** | **34,058.82** |
| 4 | **18mm Ply (RS) 2.1336x0.9144(7x3)** | | 44123990 | **15.00 Pc.** *(29.2650 sq.mtr.)* | 654.65 | sq.mtr. | | **19,158.33** | **60 %** | **7,663.33** |
| 5 | **18mm Ply (RS) 1.8288x1.2192(6x4)** | | 44123990 | **30.00 Pc.** *(66.8910 sq.mtr.)* | 654.65 | sq.mtr. | | **43,790.19** | **60 %** | **17,516.08** |
| 6 | **18mm Ply (RS) 1.8288x0.9144(6x3)** | | 44123990 | **30.00 Pc.** *(50.1690 sq.mtr.)* | 654.65 | sq.mtr. | | **32,843.14** | **60 %** | **13,137.26** |
| 7 | **16mm Ply (RS) 2.4384x1.2192(8x4)** | | 44123990 | **20.00 Pc.** *(59.4580 sq.mtr.)* | 597.47 | sq.mtr. | | **35,524.37** | **60 %** | **14,209.75** |
| 8 | **12mm Ply (RS) 2.4384x1.2192(8x4)** | | 44123990 | **100.00 Pc.** *(297.2900 sq.mtr.)* | 490.10 | sq.mtr. | | **1,45,701.83** | **60 %** | **58,280.73** |
| 9 | **12mm Ply (RS) 2.4384x0.9144(8x3)** | | 44123990 | **10.00 Pc.** *(22.2960 sq.mtr.)* | 490.10 | sq.mtr. | | **10,927.27** | **60 %** | **4,370.91** |
| 10 | **12mm Ply (RS) 2.1336x1.2192(7x4)** | | 44123990 | **30.00 Pc.** *(78.0390 sq.mtr.)* | 490.10 | sq.mtr. | | **38,246.91** | **60 %** | **15,298.76** |
| 11 | **18mm Ply (RS) 2.4384x1.2192(8x4)** | | 44123990 | **100.00 Pc.** *(297.2900 sq.mtr.)* | 1,081.80 | sq.mtr. | 40.98 % | **1,89,813.23** | **60 %** | **75,925.29** |
| | | | | | | | | | | 5,60,612.41 |
| | ***IGST @18%*** | | | | *18* | *%* | | | | **1,00,910.24** |
| | ***Rounded Off*** | | | | | | | | | **0.35** |
| | Total | | | **800.00 Pc.** | | | | **14,01,531.01** | | **₹ 6,61,523.00** |

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Six Lakh Sixty One Thousand Five Hundred Twenty Three Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 44123990 | 5,60,612.41 | 18% | 1,00,910.24 | 1,00,910.24 |
| **Total** | **5,60,612.41** | | **1,00,910.24** | **1,00,910.24** |

Tax Amount (in words) : **Indian Rupees One Lakh Nine Hundred Ten and Twenty Four paise Only**
Prev.Balance :
Bill Amt. : **6,61,523.00 Dr**
Net Balance : **6,61,523.00 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/26-27/2521**
Date : **7-Sep-26**

IRN : **1f62f2e45e76e8dacc139dbef80c0490852b6327d9c74f16a98c7f1c48adabf5**
Ack No.: **142621246508508**
Ack Date: **7-Sep-26**

**1. e-Way Bill Details**

e-Way Bill No.: **451769515977** Mode : **1 - Road** Generated Date: **7-Sep-26 5:37 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance: **353 KM** Valid Upto : **9-Sep-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**

Swastik Enterprises
GSTIN : 10AEMFS5154D1ZA
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**

Princeton Enclave 304, Bumper Tola, R.K Bhattacharya Road, Kadam Kaun, Patna, Bihar, Mob.No-9771439915, Pin-800001 Bihar 800001

**3. Goods Details**

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|---|---|---|---|---|
| 44123990 | 18mm Ply (RS) 2.4384x1.2192(8x4) & Plywood | 1,189.16 SQM | **3,11,393.44** | 18 |
| 44123990 | 18mm Ply (RS) 2.4384x0.9144(8x3) & Plywood | 33.45 SQM | **8,758.04** | 18 |
| 44123990 | 18mm Ply (RS) 2.1336x1.2192(7x4) & Plywood | 130.07 SQM | **34,058.82** | 18 |
| 44123990 | 18mm Ply (RS) 2.1336x0.9144(7x3) & Plywood | 29.27 SQM | **7,663.33** | 18 |
| 44123990 | 18mm Ply (RS) 1.8288x1.2192(6x4) & Plywood | 66.89 SQM | **17,516.08** | 18 |
| 44123990 | 18mm Ply (RS) 1.8288x0.9144(6x3) & Plywood | 50.17 SQM | **13,137.26** | 18 |
| 44123990 | 16mm Ply (RS) 2.4384x1.2192(8x4) & Plywood | 59.46 SQM | **14,209.75** | 18 |
| 44123990 | 12mm Ply (RS) 2.4384x1.2192(8x4) & Plywood | 297.29 SQM | **58,280.73** | 18 |
| 44123990 | 12mm Ply (RS) 2.4384x0.9144(8x3) & Plywood | 22.30 SQM | **4,370.91** | 18 |
| 44123990 | 12mm Ply (RS) 2.1336x1.2192(7x4) & Plywood | 78.04 SQM | **15,298.76** | 18 |
| 44123990 | 18mm Ply (RS) 2.4384x1.2192(8x4) & Plywood | 297.29 SQM | **75,925.29** | 18 |

Tot.Taxable Amt : **5,60,612.41** Other Amt : **0.35** Total Inv Amt: **6,61,523.00**
IGST Amt : **1,00,910.24**

**4. Transportation Details**

Transporter ID:
Name :
Doc No.: **276**
Date : **7-Sep-26**

**5. Vehicle Details**

Vehicle No. : **UP53ET2111** From : **Gida Gorakhpur** CEWB No.: