# Tax Invoice

e-Invoice

IRN : **df8141a20c761750dd7d4a90fbdc71f95c28ef9-dedf0d02de775bea7091fe1ec**
Ack No. : **142621438523375**
Ack Date : **1-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)
**T K Glass House**
Ground Floor, Shop No-1
Adnan Market, Phulwari Sharif
Patna, Bihar
Mob.No-9835043496
Pin-801505
GSTIN/UIN : 10AAGFT9300C1ZT
State Name : Bihar, Code : 10

Buyer (Bill to)
**T K Glass House**
Ground Floor, Shop No-1
Adnan Market, Phulwari Sharif
Patna, Bihar
Mob.No-9835043496
Pin-801505
GSTIN/UIN : 10AAGFT9300C1ZT
State Name : Bihar, Code : 10

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| **M/26-27/2898** | **401779553144** | **1-Oct-26** |
| Delivery Note | | Mode/Terms of Payment: **Advance, Non Refundable** |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| Dispatch Doc No.: **7275942715** | | Delivery Note Date |
| Dispatched through: **SHRI ADARSH TRANSPORT COMPANY** | | Destination: **PATNA, BIHAR** |
| Bill of Lading/LR-RR No.: **2137 dt. 1-Oct-26** | | Motor Vehicle No.: **UP52AT8130** |
| Terms of Delivery: **FOR Area-Amarjeet** | | |

| Sl No. | Description of Goods | Brand Name | HSN/SAC | Quantity | Rate | per | Disc. % | Value | Offer Discount | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | **6mm Ply (S5M) 2.4384x1.2192(8x4)** | Splice 5 Star Marine | 44123990 | **50.00 Pc.** *(148.6400 sq.mtr.)* | 794.40 | sq.mtr. | 43.71 % | **66,467.02** | **50 %** | **33,233.51** |
| 2 | **6mm Ply (S5M) 2.1336x1.2192(7x4)** | Splice 5 Star Marine | 44123990 | **15.00 Pc.** *(39.0180 sq.mtr.)* | 794.40 | sq.mtr. | 43.71 % | **17,447.59** | **50 %** | **8,723.80** |
| 3 | **6mm Ply (S5M) 2.1336x0.9144(7x3)** | Splice 5 Star Marine | 44123990 | **20.00 Pc.** *(39.0180 sq.mtr.)* | 794.40 | sq.mtr. | 43.71 % | **17,447.59** | **50 %** | **8,723.80** |
| 4 | **9mm Ply (S5M) 2.4384x1.2192(8x4)** | Splice 5 Star Marine | 44123990 | **10.00 Pc.** *(29.7290 sq.mtr.)* | 1,036.00 | sq.mtr. | 43.71 % | **17,336.89** | **50 %** | **8,668.45** |
| 5 | **9mm Ply (S5M) 2.1336x1.2192(7x4)** | Splice 5 Star Marine | 44123990 | **5.00 Pc.** *(13.0065 sq.mtr.)* | 1,036.00 | sq.mtr. | 43.71 % | **7,584.93** | **50 %** | **3,792.46** |
| 6 | **12mm Ply (S5M) 2.4384x1.2192(8X4)** | Splice 5 Star Marine | 44123990 | **50.00 Pc.** *(148.6450 sq.mtr.)* | 1,310.50 | sq.mtr. | 43.71 % | **1,09,652.51** | **50 %** | **54,826.25** |
| 7 | **12mm Ply (S5M) 1.5240X1.2192(5X4)** | Splice 5 Star Marine | 44123990 | **5.00 Pc.** *(9.2900 sq.mtr.)* | 1,310.50 | sq.mtr. | 40.90 % | **7,195.16** | **50 %** | **3,597.58** |
| 8 | **18mm Ply (S5M) 2.4384x1.2192(8x4)** | Splice 5 Star Marine | 44123990 | **120.00 Pc.** *(356.7480 sq.mtr.)* | 1,852.50 | sq.mtr. | 43.71 % | **3,72,006.91** | **50 %** | **1,86,003.46** |
| 9 | **18mm Ply (S5M) 2.4384x0.9144(8x3)** | Splice 5 Star Marine | 44123990 | **14.00 Pc.** *(31.2144 sq.mtr.)* | 1,852.50 | sq.mtr. | 43.71 % | **32,549.51** | **50 %** | **16,274.76** |
| 10 | **18mm Ply (S5M) 2.1336x1.2192(7x4)** | Splice 5 Star Marine | 44123990 | **20.00 Pc.** *(52.0260 sq.mtr.)* | 1,852.50 | sq.mtr. | 43.71 % | **54,251.27** | **50 %** | **27,125.64** |
| 11 | **18mm Ply (S5M) 1.5240x0.9144(5x3)** | Splice 5 Star Marine | 44123990 | **5.00 Pc.** *(6.9675 sq.mtr.)* | 1,852.50 | sq.mtr. | 40.90 % | **7,628.21** | **50 %** | **3,814.10** |
| 12 | **19mm Board (S5) 2.4384x1.2192(8x4)** | Splice 5star | 44129400 | **50.00 Pc.** *(148.6400 sq.mtr.)* | 1,875.10 | sq.mtr. | 43.71 % | **1,56,888.59** | **50 %** | **78,444.30** |
| 13 | **19mm Board (S5) 2.1336x1.2192(7x4)** | Splice 5star | 44129400 | **30.00 Pc.** *(78.0360 sq.mtr.)* | 1,875.10 | sq.mtr. | 43.71 % | **82,366.51** | **50 %** | **41,183.26** |
| 14 | **25mm Board (S5) 2.4384x1.2192(8x4)** | Splice 5star | 44129400 | **10.00 Pc.** *(29.7280 sq.mtr.)* | 2,455.26 | sq.mtr. | 43.71 % | **41,086.05** | **50 %** | **20,543.03** |
| 15 | **25mm Board (S5) 2.1336x1.2192(7x4)** | Splice 5star | 44129400 | **10.00 Pc.** *(26.0120 sq.mtr.)* | 2,455.26 | sq.mtr. | 43.71 % | **35,950.30** | **50 %** | **17,975.15** |
| | | | | | | | | | | 5,12,929.55 |
| | ***IGST @18%*** | | | | *18* | *%* | | | | **92,327.32** |

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)

**T K Glass House**
Ground Floor, Shop No-1
Adnan Market, Phulwari Sharif
Patna, Bihar
Mob.No-9835043496
Pin-801505
GSTIN/UIN : 10AAGFT9300C1ZT
State Name : Bihar, Code : 10

Buyer (Bill to)

**T K Glass House**
Ground Floor, Shop No-1
Adnan Market, Phulwari Sharif
Patna, Bihar
Mob.No-9835043496
Pin-801505
GSTIN/UIN : 10AAGFT9300C1ZT
State Name : Bihar, Code : 10

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| **M/26-27/2898** | **401779553144** | **1-Oct-26** |
| Delivery Note | | Mode/Terms of Payment |
| | | **Advance, Non Refundable** |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| Dispatch Doc No. | | Delivery Note Date |
| **7275942715** | | |
| Dispatched through | | Destination |
| **SHRI ADARSH TRANSPORT COMPANY** | | **PATNA, BIHAR** |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. |
| **2137 dt. 1-Oct-26** | | **UP52AT8130** |

Terms of Delivery
**FOR**
**Area-Amarjeet**

| Sl No. | Description of Goods | Brand Name | HSN/SAC | Quantity | Rate | per | Disc. % | Value | Offer Discount | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| | ***Rounded Off*** | | | | | | | | | **0.13** |
| | Total | | | **414.00 Pc.** | | | | 10,25,859.04 | | **₹ 6,05,257.00** |

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

**Indian Rupees Six Lakh Five Thousand Two Hundred Fifty Seven Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 44123990 | 3,54,783.81 | 18% | 63,861.08 | 63,861.08 |
| 44129400 | 1,58,145.74 | 18% | 28,466.24 | 28,466.24 |
| **Total** | **5,12,929.55** | | **92,327.32** | **92,327.32** |

Tax Amount (in words) : **Indian Rupees Ninety Two Thousand Three Hundred Twenty Seven and Thirty Two paise Only**

Prev.Balance : **9,87,652.70 Cr**
Bill Amt. : **6,05,257.00 Dr**
Net Balance : **3,82,395.70 Cr**
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/26-27/2898**
Date : **1-Oct-26**

IRN : **df8141a20c761750dd7d4a90fbdc71f95c28ef9dedf0d02de775bea7091fe1ec**
Ack No.: **142621438523375**
Ack Date: **1-Oct-26**

**1. e-Way Bill Details**

e-Way Bill No.: **401779553144** Mode : **1 - Road** Generated Date: **1-Oct-26 6:00 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance: **358 KM** Valid Upto : **3-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**

T K Glass House
GSTIN : 10AAGFT9300C1ZT
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**

Ground Floor, Shop No-1, Adnan Market, Phulwari Sharif, Patna, Bihar, Mob.No-9835043496, Pin-801505 PATNA Bihar 801505

**3. Goods Details**

| HSN Code | Product Name & Desc | Quantity | | Taxable Amt | Tax Rate (I) |
|---|---|---|---|---|---|
| 44123990 | 6mm Ply (S5M) 2.4384x1.2192(8x4) & Plywood | 148.64 | SQM | **33,233.51** | 18 |
| 44123990 | 6mm Ply (S5M) 2.1336x1.2192(7x4) & Plywood | 39.02 | SQM | **8,723.80** | 18 |
| 44123990 | 6mm Ply (S5M) 2.1336x0.9144(7x3) & Plywood | 39.02 | SQM | **8,723.80** | 18 |
| 44123990 | 9mm Ply (S5M) 2.4384x1.2192(8x4) & Plywood | 29.73 | SQM | **8,668.45** | 18 |
| 44123990 | 9mm Ply (S5M) 2.1336x1.2192(7x4) & Plywood | 13.01 | SQM | **3,792.46** | 18 |
| 44123990 | 12mm Ply (S5M) 2.4384x1.2192(8X4) & 12mm Plywood BWP A2 Grade 2.4384x1.2192(8X4] | 148.65 | SQM | **54,826.25** | 18 |
| 44123990 | 12mm Ply (S5M) 1.5240X1.2192(5X4) & Plywood | 9.29 | SQM | **3,597.58** | 18 |
| 44123990 | 18mm Ply (S5M) 2.4384x1.2192(8x4) & Plywood | 356.75 | SQM | **1,86,003.46** | 18 |
| 44123990 | 18mm Ply (S5M) 2.4384x0.9144(8x3) & Plywood | 31.21 | SQM | **16,274.76** | 18 |
| 44123990 | 18mm Ply (S5M) 2.1336x1.2192(7x4) & Plywood | 52.03 | SQM | **27,125.64** | 18 |
| 44123990 | 18mm Ply (S5M) 1.5240x0.9144(5x3) & Plywood | 6.97 | SQM | **3,814.10** | 18 |
| 44129400 | 19mm Board (S5) 2.4384x1.2192(8x4) & Board | 148.64 | SQM | **78,444.30** | 18 |
| 44129400 | 19mm Board (S5) 2.1336x1.2192(7x4) & Board | 78.04 | SQM | **41,183.26** | 18 |
| 44129400 | 25mm Board (S5) 2.4384x1.2192(8x4) & Board | 29.73 | SQM | **20,543.03** | 18 |
| 44129400 | 25mm Board (S5) 2.1336x1.2192(7x4) & Board | 26.01 | SQM | **17,975.15** | 18 |

Tot.Taxable Amt: **5,12,929.55** Other Amt : **0.13** Total Inv Amt: **6,05,257.00**
IGST Amt : **92,327.32**

**4. Transportation Details**

Transporter ID:
Name :

Doc No.: **2137**
Date : **1-Oct-26**

**5. Vehicle Details**

Vehicle No. : **UP52AT8130** From : **Gida Gorakhpur** CEWB No.: