Tax Invoice

e-Invoice

IRN : **8c406ce497bfeb16fe7fd60a4955f8f7c5dbc28a-72a771fffe39e5277aba18f4**
Ack No. : **142621361008345**
Ack Date : **22-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)
Thakur Ply And Hardware House
Kheshra No-4160, Main Road
Radhi Kamtaul, Chak Talaila
Darbhanga, Bihar
Mob.No-7550283024
Pin-847304
GSTIN/UIN : 10ISSPS0443B1ZW
State Name : Bihar, Code : 10

Buyer (Bill to)
Thakur Ply And Hardware House
Kheshra No-4160, Main Road
Radhi Kamtaul, Chak Talaila
Darbhanga, Bihar
Mob.No-7550283024
Pin-847304
GSTIN/UIN : 10ISSPS0443B1ZW
State Name : Bihar, Code : 10

Invoice No.	e-Way Bill No.	Dated
M/26-27/2728	**431775532795**	**22-Sep-26**
Delivery Note		Mode/Terms of Payment: **Advance,Non-Refundable**
Reference No. & Date. **dt. 22-Sep-26**		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: **DARBHANGA, BIHAR**
Bill of Lading/LR-RR No. **dt. 22-Sep-26**		Motor Vehicle No.: **BR28GA3281**
Terms of Delivery **FOR Area-Aman**		

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	**100.00 Pc.** *(297.2900 sq.mtr.)*	1,081.80	sq.mtr.	38.84 %	**1,96,695.65**	**50 %**	**98,347.82**
2	**18mm Ply (RS) 2.1336x1.2192(7x4)**	Retouch Silver	44123990	**35.00 Pc.** *(91.0455 sq.mtr.)*	1,081.80	sq.mtr.	38.84 %	**60,238.33**	**50 %**	**30,119.17**
3	**18mm Ply (RS) 2.1336x0.9144(7x3)**	Retouch Silver	44123990	**15.00 Pc.** *(29.2650 sq.mtr.)*	1,081.80	sq.mtr.	38.84 %	**19,362.57**	**50 %**	**9,681.29**
4	**18mm Ply (RS) 1.8288x1.2192(6x4)**	Retouch Silver	44123990	**30.00 Pc.** *(66.8910 sq.mtr.)*	1,081.80	sq.mtr.	38.84 %	**44,257.02**	**50 %**	**22,128.51**
5	**18mm Ply (RS) 1.8288x0.9144(6x3)**	Retouch Silver	44123990	**20.00 Pc.** *(33.4460 sq.mtr.)*	1,081.80	sq.mtr.	38.84 %	**22,128.84**	**50 %**	**11,064.42**
6	**12mm Ply (RS) 2.4384x1.2192(8x4)**	Retouch Silver	44123990	**20.00 Pc.** *(59.4580 sq.mtr.)*	803.00	sq.mtr.	38.84 %	**29,200.70**	**50 %**	**14,600.35**
7	**12mm Ply (RS) 2.1336x0.9144(7x3)**	Retouch Silver	44123990	**10.00 Pc.** *(19.5100 sq.mtr.)*	803.00	sq.mtr.	38.84 %	**9,581.65**	**50 %**	**4,790.82**
8	**12mm Ply (RS) 1.8288x1.2192(6x4)**	Retouch Silver	44123990	**20.00 Pc.** *(44.5940 sq.mtr.)*	803.00	sq.mtr.	38.84 %	**21,900.77**	**50 %**	**10,950.39**
9	**12mm Ply (RS) 1.8288x0.9144(6x3)**	Retouch Silver	44123990	**20.00 Pc.** *(33.4460 sq.mtr.)*	803.00	sq.mtr.	38.84 %	**16,425.83**	**50 %**	**8,212.91**
10	**6mm Ply (RS) 2.4384x1.2192(8X4)**	Retouch Silver	44123990	**20.00 Pc.** *(59.4580 sq.mtr.)*	533.35	sq.mtr.	38.84 %	**19,395.01**	**50 %**	**9,697.51**
11	**6mm Ply (RS) 2.1336x1.2192(7X4)**	Retouch Silver	44123990	**10.00 Pc.** *(26.0130 sq.mtr.)*	533.35	sq.mtr.	38.84 %	**8,485.36**	**50 %**	**4,242.68**
12	**6mm Ply (RS) 2.1336x0.9144(7x3)**	Retouch Silver	44123990	**10.00 Pc.** *(19.5100 sq.mtr.)*	533.35	sq.mtr.	38.84 %	**6,364.10**	**50 %**	**3,182.05**
13	**6mm Ply (RS) 1.8288x1.2192(6x4)**	Retouch Silver	44123990	**15.00 Pc.** *(33.4455 sq.mtr.)*	533.35	sq.mtr.	38.84 %	**10,909.82**	**50 %**	**5,454.91**
14	**6mm Ply (RS) 1.8288x0.9144(6x3)**	Retouch Silver	44123990	**10.00 Pc.** *(16.7230 sq.mtr.)*	533.35	sq.mtr.	38.84 %	**5,454.99**	**50 %**	**2,727.49**
										2,35,200.32
	IGST @18%				*18*	*%*				**42,336.05**

continued to page number 2

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)

Thakur Ply And Hardware House
Kheshra No-4160, Main Road
Radhi Kamtaul, Chak Talaila
Darbhanga, Bihar
Mob.No-7550283024
Pin-847304
GSTIN/UIN : 10ISSPS0443B1ZW
State Name : Bihar, Code : 10

Buyer (Bill to)

Thakur Ply And Hardware House
Kheshra No-4160, Main Road
Radhi Kamtaul, Chak Talaila
Darbhanga, Bihar
Mob.No-7550283024
Pin-847304
GSTIN/UIN : 10ISSPS0443B1ZW
State Name : Bihar, Code : 10

Invoice No.	e-Way Bill No.	Dated
M/26-27/2728	**431775532795**	**22-Sep-26**
Delivery Note		Mode/Terms of Payment
		Advance,Non-Refundable
Reference No. & Date.		Other References
dt. 22-Sep-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
		DARBHANGA, BIHAR
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 22-Sep-26		**BR28GA3281**

Terms of Delivery
FOR
Area-Aman

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
	Less : ***Rounded Off***									**(-)0.37**
	Total			**335.00 Pc.**				**4,70,400.64**		**₹ 2,77,536.00**

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

Indian Rupees Two Lakh Seventy Seven Thousand Five Hundred Thirty Six Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
44123990	2,35,200.32	18%	42,336.05	42,336.05
Total	**2,35,200.32**		**42,336.05**	**42,336.05**

Tax Amount (in words) : **Indian Rupees Forty Two Thousand Three Hundred Thirty Six and Five paise Only**

Prev.Balance : **2,00,000.00 Cr**
Bill Amt. : **2,77,536.00 Dr**
Net Balance : **77,536.00 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/26-27/2728**
Date : **22-Sep-26**

IRN : **8c406ce497bfeb16fe7fd60a4955f8f7c5dbc28a72a771fffe39e5277aba18f4**
Ack No.: **142621361008345**
Ack Date: **22-Sep-26**

1. e-Way Bill Details

e-Way Bill No.: **431775532795** Mode : **1 - Road** Generated Date: **22-Sep-26 5:56 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance: **346 KM** Valid Upto : **24-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

Thakur Ply And Hardware House
GSTIN : 10ISSPS0443B1ZW
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

Kheshra No-4160, Main Road, Radhi Kamtaul, Chak Talaila, Darbhanga, Bihar, Mob.No-7550283024, Pin-847304 Bihar 847304

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
44123990	18mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	297.29 SQM	**98,347.82**	18
44123990	18mm Ply (RS) 2.1336x1.2192(7x4) & Plywood	91.05 SQM	**30,119.17**	18
44123990	18mm Ply (RS) 2.1336x0.9144(7x3) & Plywood	29.27 SQM	**9,681.29**	18
44123990	18mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	66.89 SQM	**22,128.51**	18
44123990	18mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	33.45 SQM	**11,064.42**	18
44123990	12mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	59.46 SQM	**14,600.35**	18
44123990	12mm Ply (RS) 2.1336x0.9144(7x3) & Plywood	19.51 SQM	**4,790.82**	18
44123990	12mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	44.59 SQM	**10,950.39**	18
44123990	12mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	33.45 SQM	**8,212.91**	18
44123990	6mm Ply (RS) 2.4384x1.2192(8X4) & Plywood	59.46 SQM	**9,697.51**	18
44123990	6mm Ply (RS) 2.1336x1.2192(7X4) & Plywood	26.01 SQM	**4,242.68**	18
44123990	6mm Ply (RS) 2.1336x0.9144(7x3) & Plywood	19.51 SQM	**3,182.05**	18
44123990	6mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	33.45 SQM	**5,454.91**	18
44123990	6mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	16.72 SQM	**2,727.49**	18

Tot.Taxable Amt: **2,35,200.32** Other Amt : **(-)0.37** Total Inv Amt: **2,77,536.00**
IGST Amt : **42,336.05**

4. Transportation Details

Transporter ID:
Name :
Doc No.:
Date : **22-Sep-26**

5. Vehicle Details

Vehicle No. : **BR28GA3281** From : **Gida Gorakhpur** CEWB No.: