# SALES ORDER

**Ehsan Agro Wood Products Pvt. Ltd.**
BL- 6 Sector -15 GIDA
Gorakhpur - 273209
Mobile No. 9415692511, 7310261233
GSTIN/UIN: 09AABCE3891K1Z9
State Name : Uttar Pradesh, Code : 09
E-Mail : ehsanagro@hotmail.com

Consignee (Ship to)

**M.A.S Portable Cabin**
01, Manpur, Chhitahi
Sant Kabir Nagar
Mob.No-8853171023
Pin-272172
GSTIN/UIN : 09ACAFM5204E1ZM
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

**M.A.S Portable Cabin**
01, Manpur, Chhitahi
Sant Kabir Nagar
Mob.No-8853171023
Pin-272172
GSTIN/UIN : 09ACAFM5204E1ZM
State Name : Uttar Pradesh, Code : 09

| Voucher No. | Dated |
|---|---|
| **341** | **24-Sep-26** |
| | Mode/Terms of Payment |
| | **Advance** |
| Buyer's Ref./Order No. | Other References |
| **341** | |
| Dispatched through | Destination |
| | |

Terms of Delivery
**FOR**
**Area-Ejaz**

| Sl No. | Description of Goods | Brand Name | HSN/SAC | Quantity | Rate | per | Disc. % | Value | Offer Discount | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | **7.5mm Prelam MDF Board 2.4384x1.2192(8x4)**<br>*7021+7050MT* | | 44111300 | **80.00 Pc.**<br>*(237.8320 sq.mtr.)* | 282.78 | sq.mtr. | 6.90 % | **62,613.60** | | **62,613.60** |
| | ***CGST @ 9%*** | | | | *9* | *%* | | | | **5,635.22** |
| | ***SGST @ 9%*** | | | | *9* | *%* | | | | **5,635.22** |
| | *Less :* ***Rounded Off*** | | | | | | | | | **(-)0.04** |
| | Total | | | **80.00 Pc.** | | | | **62,613.60** | | **Rs 73,884.00** |

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Seventy Three Thousand Eight Hundred Eighty Four Only**

Company's Bank Details
A/c Holder's Name: **Ehsan Agro Wood Products Pvt. Ltd.**
Bank Name : **Axis Bank Limited**
A/c No. : **926030007849217**
Branch & IFS Code: **Bank Road Gorakhpur & UTIB0000331**
SWIFT Code : **AXISINBB053**

Company's PAN : **AABCE3891K**

Terms & Condition
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Ehsan Agro Wood Products Pvt. Ltd.**

Authorised Signatory

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