e-Way Bill

Way Bill No:	4016 9785 3890
Way Bill Date:	12/03/2026 07:56 PM
nerated By:	09AEQ PK378 8P1ZB - AHSAN KARIM KHAN
id From:	12/03/2026 07:56 PM [61Kms]
id Until:	13/03/2026
rtal:	1
rt - A	
TIN of Supplier	09AEQPK3788P1ZB,M/S HIMALAY PLY
ace of Dispatch	Gorakhpur,UTTAR PRADESH-273001
TIN of Recipient	09AAD PA009 8D1Z6 ,M/S AGGARWAL CONSTRUCTION CO
ace of Delivery	DEORIA,UTTAR PRADESH-274001
cument No.	13708
cument Date	12/03/2026
nsaction Type:	Regular
lue of Goods	763400.01
SN Code	44182010 -
eason for Transportation	Outward - Supply
ansporter	

rt - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	UP52T9226 & 13708 & 12/03/2026	Gorakhpur	12/03/2026 07:56 PM	09AEQPK3788P1ZB	-	-	1

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-Way Bill

E-WAY BILL Details

Way Bill No: **4016 9785 3890** Generated Date:**12/03/2026 07:56 PM** Generated By: **09AEQ PK378 8P1ZB**
Valid Upto: **13/03/2026**

ode: **Road** Approx Distance: **61km**

ype: **Outward - Supply** Document Details: **Tax Invoice - 13708 - 12/03/2026** Transaction type: **Regular** Portal: **1**

Address Details

From

GSTIN : 09AEQ PK378 8P1ZB
M/S HIMALAY PLY
UTTAR PRADESH

:: Dispatch From ::
Himalay Ply 0305J
Near D A V Digree CollegeDeewan Bazar Gorakhpur
Gorakhpur,UTTAR PRADESH-273001

To

GSTIN : 09AAD PA009 8D1Z6
M/S AGGARWAL CONSTRUCTION CO
UTTAR PRADESH

:: Ship To ::
INDRA NAGAR
KAILASHPURI
DEORIA,UTTAR PRADESH-274001

Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
44182010	DOOR &	133.00 PCS	646949.16	9.000+9.000+NE+NE+0.0

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
646949.16	58225.42	58225.42	0.00	0.00	0.00	0.00	763400.01

. Transportation Details

Transporter ID & Name : **BALWANT** Transporter Doc. No & Date : **13708 & 12/03/2026**

. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	UP52T9226 & 13708 & 12/03/2026	Gorakhpur	12/03/2026 07:56 PM	09AEQPK3788P1ZB	-	-	1

401697853890

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(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. **13708** Dated **12-Mar-26**
Ref. No.

e-Invoice



Himalay Ply
0305J , Himalay Ply Near D A V Digree College
Deewan Bazar Gorakhpur.
Mob.No -9794852806 , 8756332826
GSTIN/UIN: 09AEQPK3788P1ZB
State Name : Uttar Pradesh, Code : 09
E-Mail : himalayply@yahoo.in

Tax-Invoice

IRN : **6e118e716f2e0332d7131beac9d878c3a4d1cd98006f326aaf-537d760e3b4b12**
Ack No. : **142619762329099**
Ack Date : **12-Mar-26**

Party : **M/s Aggarwal Construction Co**
Rp-29
Sector 71
Noida
Gautambuddha Nagar
MOb.
GSTIN/UIN : 09AADPA0098D1Z6

State Name : Uttar Pradesh, Code : 09

Dispatch Doc No.

Through : UP 52 T 9226 BALWANT

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Door 35mm Laminated Retouch Silver 81x36**	44182010	**30.00 Pc** *(607.5000 Sq.ft)*	186.00	Sq.ft		**1,12,995.00**
2	**Door 35mm Laminated Retouch Silver 81x37**	44182010	**42.00 Pc** *(874.1250 Sq.ft)*	186.00	Sq.ft		**1,62,587.25**
3	**Door 35mm Laminated Retouch Silver 81x57 DL**	44182010	**59.00 Pc** *(1,891.6875 Sq.ft)*	204.60	Sq.ft		**3,87,039.26**
4	**Door 35mm Laminated Retouch Silver 81x78 DL**	44182010	**2.00 Pc** *(87.7500 Sq.ft)*	204.60	Sq.ft		**17,953.65**
							6,80,575.16
	Less : ***Cash Discount***						**(-)20,417.00**
	Less : ***APD Discount***						**(-)13,209.00**
	CGST						**58,225.42**

continued to page number 2

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(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. **13708** Dated **12-Mar-26**
Ref. No.

Himalay Ply
0305J , Himalay Ply Near D A V Digree College
Deewan Bazar,Gorakhpur.
Mob.No -9794852806 , 8756332826
GSTIN/UIN: 09AEQPK3788P1ZB
State Name : Uttar Pradesh, Code : 09
E-Mail : himalayply@yahoo.in

Tax-Invoice(Page 2)

Party : **M/s Aggarwal Construction Co**
Rp-29
Sector 71
Noida
Gautambuddha Nagar
MOb.
GSTIN/UIN : 09AADPA0098D1Z6

State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST						**58,225.42**
	Total		**133.00 Pc**				**₹ 7,63,400.00**

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

INR Seven Lakh Sixty Three Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
44182010	6,46,949.16	9%	58,225.42	9%	58,225.42	1,16,450.84
Total	**6,46,949.16**		**58,225.42**		**58,225.42**	**1,16,450.84**

Tax Amount (in words) : **INR One Lakh Sixteen Thousand Four Hundred Fifty and Eighty Four paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (1) Good's once sold will not be taken back without genuine reason. within 15 days . (2) Warranty will not valid if frame cut in Flush Door (3) Returns Goods Handling Charge Will be 5% Less (4) Mica no exchange no returns.

for Himalay Ply

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Authorised Signatory

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(DUPLICATE FOR TRANSPORTER)

e-Way Bill No.:
Invoice No. **13708** Dated **12-Mar-26**
Ref. No.

e-Invoice



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0305J , Himalay Ply Near D A V Digree College
Deewan Bazar Gorakhpur.
Mob.No -9794852806 , 8756332826
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State Name : Uttar Pradesh, Code : 09
E-Mail : himalayply@yahoo.in

Tax-Invoice

IRN : **6e118e716f2e0332d7131beac9d878c3a4d1cd98006f326aaf-537d760e3b4b12**
Ack No. : **142619762329099**
Ack Date : **12-Mar-26**

Party : **M/s Aggarwal Construction Co**
Rp-29
Sector 71
Noida
Gautambuddha Nagar
MOb.
GSTIN/UIN : 09AADPA0098D1Z6

State Name : Uttar Pradesh, Code : 09

Dispatch Doc No.

Through : UP 52 T 9226 BALWANT

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	Less : ***Cash Discount***						**(-)20,417.00**
	Less : ***APD Discount***						**(-)13,209.00**
	CGST						**58,225.42**

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Tax-Invoice(Page 2)

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Sector 71
Noida
Gautambuddha Nagar
MOb.
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State Name : Uttar Pradesh, Code : 09

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	Total		**133.00 Pc**				**₹ 7,63,400.00**

E. & O.E

Amount Chargeable (in words)
INR Seven Lakh Sixty Three Thousand Four Hundred Only

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		Rate	Amount	Rate	Amount	
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