Tax Invoice

e-Invoice

IRN : **19abda1f573015efe5d2600b38c513b5a33-4298fcb80f0dbef0bf8ec9c301a68**
Ack No. : **142415278261858**
Ack Date : **18-Jul-24**

M/s Ehsan Agro Wood Products Pvt. Ltd.
B-1/1 Sector-13 GIDA, Gorakhpur (UP)
Godown- BL-6 Sector-15,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)
Sri Ply & Hardware
Raipur Raja, Opp Bal Shiksha
Niketan School. S P Bangala
Bahraich
Mob.No-9628815000
Pin-271801
GSTIN/UIN : 09AQRPA7288B1ZL
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Sri Ply & Hardware
Raipur Raja, Opp Bal Shiksha
Niketan School. S P Bangala
Bahraich
Mob.No-9628815000
Pin-271801
GSTIN/UIN : 09AQRPA7288B1ZL
State Name : Uttar Pradesh, Code : 09

Invoice No. **M/24-25/1266**	e-Way Bill No. **411461327991**
Dated **18-Jul-24**	
Delivery Note	Mode/Terms of Payment **Advance, Non Refundable**
Reference No. & Date. **dt. 18-Jul-24**	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **181**	Delivery Note Date
Dispatched through Jai Maa Bhawani Transport Service & Commison Agent	Destination **Bahraich**
Bill of Lading/LR-RR No. **dt. 18-Jul-24**	Motor Vehicle No. **UP20AT0535**

Terms of Delivery
FOR
Area-Shahrukh

Sl No.	Description of Goods	Brand Name	Alt. Quantity	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**18mm Ply C(+) Grad MR 2.4384x1.2192(8x4)**	Retouch Silver	178.3740 sq.mtr.	**60.00 Pc.**	962.83	sq.mtr.	39.47 %	**1,03,956.55**	**50 %**	**51,978.27**
2	**18mm Ply C(+) Grad MR 2.1336x1.2192(7x4)**	Retouch Silver	78.0390 sq.mtr.	**30.00 Pc.**	962.83	sq.mtr.	39.47 %	**45,481.21**	**50 %**	**22,740.60**
3	**12mm Ply C(+) Grad MR 2.4384x1.2192(8x4)**	Retouch Silver	89.1870 sq.mtr.	**30.00 Pc.**	713.65	sq.mtr.	39.47 %	**38,526.32**	**50 %**	**19,263.16**
4	**12mm Ply C(+) Grad MR 2.1336x1.2192(7x4)**	Retouch Silver	39.0195 sq.mtr.	**15.00 Pc.**	713.65	sq.mtr.	39.47 %	**16,855.35**	**50 %**	**8,427.67**
5	**12mm Ply C(+) Grad MR 2.1336x0.9144(7x3)**	Retouch Silver	39.0200 sq.mtr.	**20.00 Pc.**	713.65	sq.mtr.	39.47 %	**16,855.56**	**50 %**	**8,427.78**
6	**9mm Ply C(+) Grad MR 2.4384x1.2192(8x4]**	Retouch Silver	89.1870 sq.mtr.	**30.00 Pc.**	574.25	sq.mtr.	39.47 %	**31,000.82**	**50 %**	**15,500.41**
7	**9mm Ply C(+) Grad MR 2.1336x1.2192(7X4)**	Retouch Silver	52.0260 sq.mtr.	**20.00 Pc.**	574.25	sq.mtr.	39.47 %	**18,083.90**	**50 %**	**9,041.95**
8	**6mm Ply C(+) Grad.MR 1.8288x0.9144(6x3)**	Retouch Silver	16.7230 sq.mtr.	**10.00 Pc.**	474.70	sq.mtr.	39.47 %	**4,805.12**	**50 %**	**2,402.56**
9	**6mm Ply C(+) Grad.MR 1.8288x1.2192(6x4)**	Retouch Silver	22.2970 sq.mtr.	**10.00 Pc.**	474.70	sq.mtr.	39.47 %	**6,406.73**	**50 %**	**3,203.37**
10	**6mm Ply C(+) Grad.MR 2.4384x1.2192(8X4)**	Retouch Silver	29.7290 sq.mtr.	**10.00 Pc.**	474.70	sq.mtr.	39.47 %	**8,542.21**	**50 %**	**4,271.11**
11	**19mm Board MR A2 Grade 2. 4384x1.2192(8x4)**	Retouch Silver	29.7290 sq.mtr.	**10.00 Pc.**	1,113.00	sq.mtr.	39.47 %	**20,028.40**	**50 %**	**10,014.20**
12	**19mm Board MR A2 Grade 2. 1336x1.2192(7X4)**	Retouch Silver	13.0065 sq.mtr.	**5.00 Pc.**	1,113.00	sq.mtr.	39.47 %	**8,762.46**	**50 %**	**4,381.23**
13	**19mm Board BWP Pine A2 Grade 2.4384x1.2192(8x4)**	Retouch Gold	59.4580 sq.mtr.	**20.00 Pc.**	1,280.90	sq.mtr.	39.47 %	**46,099.50**	**50 %**	**23,049.75**
14	**30mm Laminated Jali Door 2. 1336X0.9144(84X36)**	Splice	1.9510 sq.mtr.	**1.00 Pc.**	4,515.40	sq.mtr.	28.75 %	**6,276.80**		**6,276.80**
15	**30mm Hdf Door 2.1336X0.9144(84x36)**	Splice	1.9510 sq.mtr.	**1.00 Pc.**	2,964.70	sq.mtr.	28.75 %	**4,121.19**		**4,121.19**
										1,93,100.05
	CGST @ 9%				*9*	*%*				**17,379.00**
	SGST @ 9%				*9*	*%*				**17,379.00**

continued to page number 2

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

M/s Ehsan Agro Wood Products Pvt. Ltd.
B-1/1 Sector-13 GIDA, Gorakhpur (UP)
Goddown: BL-6 Sector-15,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)
Sri Ply & Hardware
Raipur Raja, Opp Bal Shiksha
Niketan School. S P Bangala
Bahraich
Mob.No-9628815000
Pin-271801
GSTIN/UIN : 09AQRPA7288B1ZL
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Sri Ply & Hardware
Raipur Raja, Opp Bal Shiksha
Niketan School. S P Bangala
Bahraich
Mob.No-9628815000
Pin-271801
GSTIN/UIN : 09AQRPA7288B1ZL
State Name : Uttar Pradesh, Code : 09

Invoice No. **M/24-25/1266**	e-Way Bill No. **411461327991**
Dated **18-Jul-24**	
Delivery Note	Mode/Terms of Payment **Advance, Non Refundable**
Reference No. & Date. **dt. 18-Jul-24**	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **181**	Delivery Note Date
Dispatched through Jai Maa Bhawani Transport Service & Commison Agent	Destination **Bahraich**
Bill of Lading/LR-RR No. **dt. 18-Jul-24**	Motor Vehicle No. **UP20AT0535**

Terms of Delivery
FOR
Area-Shahrukh

Sl No.	Description of Goods	Brand Name	Alt. Quantity	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
	Less : ***Rounded Off***									**(-)0.05**
	Total		739.6970 sq.mtr.	**272.00 Pc.**				3,75,802.12		₹ **2,27,858.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh Twenty Seven Thousand Eight Hundred Fifty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44123990	1,45,256.88	9%	13,073.11	9%	13,073.11	26,146.22
44129400	37,445.18	9%	3,370.07	9%	3,370.07	6,740.14
44182010	10,397.99	9%	935.82	9%	935.82	1,871.64
Total	**1,93,100.05**		**17,379.00**		**17,379.00**	**34,758.00**

Tax Amount (in words) : **Indian Rupees Thirty Four Thousand Seven Hundred Fifty Eight Only**

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

Company's Bank Details
A/c Holder's Name : **M/s Ehsan Agro Wood Products Pvt. Ltd.**
Bank Name : **Union Bank of India**
A/c No. : **568505010000123**
Branch & IFS Code : **Rajendra Nagar Gorakhpur & UBIN0556858**
SWIFT Code : **UBININBBVRN**

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/24-25/1266**
Date : **18-Jul-24**

IRN : **19abda1f573015efe5d2600b38c513b5a334298fcb80f0dbef0bf8ec9c301a68**
Ack No. : **142415278261858**
Ack Date : **18-Jul-24**

1. e-Way Bill Details

e-Way Bill No. : **411461327991**
Generated By : **09AABCE3891K1Z9**
Supply Type : **Outward**
Mode : **1 - Road**
Approx Distance :
Transaction Type : **Bill From - Dispatch From**
Generated Date : **18-Jul-24 4:43 PM**
Valid Upto : **20-Jul-24 11:59 PM**

2. Address Details

From

M/s Ehsan Agro Wood Products Pvt. Ltd.
GSTIN : 09AABCE3891K1Z9
Uttar Pradesh

To

Sri Ply & Hardware
GSTIN : 09AQRPA7288B1ZL
Uttar Pradesh

Dispatch From

B-1/1 Sector-13 GIDA, Gorakhpur (UP), Godown- BL-6 Sector-15, GIDA, Gorakhpur (UP), PIN-273209, Mob. No. 9415692511, 9956328000, IEC CODE : 1504002903, MSME NO. UDYAM-UP

Ship To

Raipur Raja, Opp Bal Shiksha, Niketan School. S P Bangala, Bahraich, Mob.No-9628815000, Pin-271801 Bahraich Uttar Pradesh 271801

3. Goods Details

HSN Code	Product Name & Desc	Quantity		Taxable Amt	Tax Rate (C+S)
44123990	18mm Ply C(+) Grad MR 2.4384x1.2192(8x4) & Plywood	178.37	SQM	**51,978.27**	9+9
44123990	18mm Ply C(+) Grad MR 2.1336x1.2192(7x4) & Plywood	78.04	SQM	**22,740.60**	9+9
44123990	12mm Ply C(+) Grad MR 2.4384x1.2192(8x4) & Plywood	89.19	SQM	**19,263.16**	9+9
44123990	12mm Ply C(+) Grad MR 2.1336x1.2192(7x4) & Plywood	39.02	SQM	**8,427.67**	9+9
44123990	12mm Ply C(+) Grad MR 2.1336x0.9144(7x3) & Plywood	39.02	SQM	**8,427.78**	9+9
44123990	9mm Ply C(+) Grad MR 2.4384x1.2192(8x4] & Plywood	89.19	SQM	**15,500.41**	9+9
44123990	9mm Ply C(+) Grad MR 2.1336x1.2192(7X4) & Plywood	52.03	SQM	**9,041.95**	9+9
44123990	6mm Ply C(+) Grad.MR 1.8288x0.9144(6x3) & Plywood	16.72	SQM	**2,402.56**	9+9
44123990	6mm Ply C(+) Grad.MR 1.8288x1.2192(6x4) & Plywood	22.30	SQM	**3,203.37**	9+9
44123990	6mm Ply C(+) Grad.MR 2.4384x1.2192(8X4) & Plywood	29.73	SQM	**4,271.11**	9+9
44129400	19mm Board MR A2 Grade 2.4384x1.2192(8x4) & Board	29.73	SQM	**10,014.20**	9+9
44129400	19mm Board MR A2 Grade 2.1336x1.2192(7X4) & Board	13.01	SQM	**4,381.23**	9+9
44129400	19mm Board BWP Pine A2 Grade 2.4384x1.2192(8x4) & Board	59.46	SQM	**23,049.75**	9+9
44182010	30mm Laminated Jali Door 2.1336X0.9144(84X36) & DOOR	1.95	SQM	**6,276.80**	9+9
44182010	30mm Hdf Door 2.1336X0.9144(84x36) & DOOR	1.95	SQM	**4,121.19**	9+9

Tot.Taxable Amt : **1,93,100.05**
CGST Amt : **17,379.00**
Other Amt : **(-)0.05**
SGST Amt : **17,379.00**
Total Inv Amt : **2,27,858.00**

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date : **18-Jul-24**

5. Vehicle Details

Vehicle No. : **UP20AT0535**
From : **Gida Gorakhpur**
CEWB No. :