Tax Invoice

e-Invoice

IRN : **ad42cbc44482b152fa572dc64e3db12024-6d4d3759ce893acda91f08633cc3b0**
Ack No. : **142516606958397**
Ack Date : **1-Feb-25**

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)
National Hardware and Paints
454, Chini Mill, Bhagwatiganj
Balrampur - 271201
Mob.No-8090706786
GSTIN/UIN : 09AYEPK2909C1ZO
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
National Hardware and Paints
454, Chini Mill, Bhagwatiganj
Balrampur - 271201
Mob.No-8090706786
GSTIN/UIN : 09AYEPK2909C1ZO
State Name : Uttar Pradesh, Code : 09

Invoice No. **M/24-25/4121**	e-Way Bill No. **481526525204**
Dated **1-Feb-25**	
Delivery Note	Mode/Terms of Payment **Advance, Non Refundable**
Reference No. & Date. **dt. 1-Feb-25**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Balrampur**
Bill of Lading/LR-RR No. **dt. 1-Feb-25**	Motor Vehicle No. **UP53DT5420**

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 Plywood BWR B2 Grade 2.4384x1.2192[8x4]**	Splice 3star	44.5935 sq.mtr.	**15.00 Pc.**	1,165.74	sq.mtr.	41.95 %	**30,176.96**	**50 %**	**15,088.48**
2	**18mm Plywood BWR B2 Grade 2.1336x1.2192(7x4]**	Splice 3star	26.0130 sq.mtr.	**10.00 Pc.**	1,165.74	sq.mtr.	41.95 %	**17,603.31**	**50 %**	**8,801.65**
3	**18mm Plywood BWR B2 Grade 1.8288x1.2192[6x4)**	Splice 3star	22.2970 sq.mtr.	**10.00 Pc.**	1,165.74	sq.mtr.	41.95 %	**15,088.65**	**50 %**	**7,544.32**
4	**18mm Plywood BWR B2 Grade 1.8288x0.9144[6x3]**	Splice 3star	16.7220 sq.mtr.	**10.00 Pc.**	1,165.74	sq.mtr.	41.95 %	**11,315.98**	**50 %**	**5,657.99**
5	**18mm Plywood BWR B2 Grade 2.1336x0.9144(7x3)**	Splice 3star	19.5090 sq.mtr.	**10.00 Pc.**	1,165.74	sq.mtr.	41.95 %	**13,201.97**	**50 %**	**6,600.99**
6	**12mm Plywood BWR B2 Grade 2.4384x1.2192(8X4]**	Splice 3star	29.7290 sq.mtr.	**10.00 Pc.**	812.14	sq.mtr.	41.95 %	**14,015.66**	**50 %**	**7,007.83**
7	**12mm Plywood BWR B2 Grade 1.8288X1.2192(6X4)**	Splice 3star	22.2970 sq.mtr.	**10.00 Pc.**	812.14	sq.mtr.	41.95 %	**10,511.86**	**50 %**	**5,255.93**
8	**12mm Plywood BWR B2 Grade 2.1336x0.9144[7x3)**	Splice 3star	19.5100 sq.mtr.	**10.00 Pc.**	812.14	sq.mtr.	41.95 %	**9,197.94**	**50 %**	**4,598.97**
9	**12mm Plywood BWR B2 Grade 1.8288X0.9144(6X3)**	Splice 3star	33.4460 sq.mtr.	**20.00 Pc.**	812.14	sq.mtr.	41.95 %	**15,768.02**	**50 %**	**7,884.01**
10	**9mm Plywood BWR B2 Grade 2. 4384x1.2192(8x4)**	Splice 3star	29.7290 sq.mtr.	**10.00 Pc.**	680.28	sq.mtr.	41.95 %	**11,740.06**	**50 %**	**5,870.03**
11	**9mm Plywood BWR B2 Grade 1. 8288x1.2192(6x4)**	Splice 3star	22.2970 sq.mtr.	**10.00 Pc.**	680.28	sq.mtr.	41.95 %	**8,805.14**	**50 %**	**4,402.57**
12	**9mm Plywood BWR B2 Grade 1. 8288x0.9144(6x3)**	Splice 3star	16.7230 sq.mtr.	**10.00 Pc.**	680.28	sq.mtr.	41.95 %	**6,603.95**	**50 %**	**3,301.98**
13	**6mm Plywood BWR B2 Grade 2. 4384x1.2192[8x4]**	Splice 3star	29.7290 sq.mtr.	**10.00 Pc.**	553.80	sq.mtr.	41.95 %	**9,557.31**	**50 %**	**4,778.65**
14	**6mm Plywood BWR B2 Grade 1. 8288x1.2192[6x4]**	Splice 3star	22.2960 sq.mtr.	**10.00 Pc.**	553.80	sq.mtr.	41.95 %	**7,167.74**	**50 %**	**3,583.87**
15	**6mm Plywood BWR B2 Grade 2. 1336x0.9144(7x3)**	Splice 3star	19.5100 sq.mtr.	**10.00 Pc.**	553.80	sq.mtr.	41.95 %	**6,272.09**	**50 %**	**3,136.05**
16	**6mm Plywood BWR B2 Grade 1. 8288x0.9144(6x3)**	Splice 3star	16.7230 sq.mtr.	**10.00 Pc.**	553.80	sq.mtr.	41.95 %	**5,376.13**	**50 %**	**2,688.06**
										96,201.38
	CGST @ 9%				*9*	*%*				**8,658.12**
	SGST @ 9%				*9*	*%*				**8,658.12**

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)
National Hardware and Paints
454, Chini Mill, Bhagwatiganj
Balrampur - 271201
Mob.No-8090706786
GSTIN/UIN : 09AYEPK2909C1ZO
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
National Hardware and Paints
454, Chini Mill, Bhagwatiganj
Balrampur - 271201
Mob.No-8090706786
GSTIN/UIN : 09AYEPK2909C1ZO
State Name : Uttar Pradesh, Code : 09

Invoice No. **M/24-25/4121**	e-Way Bill No. **481526525204**
Dated **1-Feb-25**	
Delivery Note	Mode/Terms of Payment **Advance, Non Refundable**
Reference No. & Date. **dt. 1-Feb-25**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Balrampur**
Bill of Lading/LR-RR No. **dt. 1-Feb-25**	Motor Vehicle No. **UP53DT5420**
Terms of Delivery **FOR Area-Shahrukh**	

Sl No.	Description of Goods	Brand Name	Alt. Quantity	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
	Rounded Off									**0.38**
	Total		**391.1235 sq.mtr.**	**175.00 Pc.**				**1,92,402.77**		**₹ 1,13,518.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Thirteen Thousand Five Hundred Eighteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44123990	96,201.38	9%	8,658.12	9%	8,658.12	17,316.24
Total	**96,201.38**		**8,658.12**		**8,658.12**	**17,316.24**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Three Hundred Sixteen and Twenty Four paise 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/24-25/4121**
Date : **1-Feb-25**

IRN : **ad42cbc44482b152fa572dc64e3db120246d4d3759ce893acda91f08633cc3b0**
Ack No. : **142516606958397**
Ack Date : **1-Feb-25**

1. e-Way Bill Details

e-Way Bill No. : **481526525204**
Generated By : **09AABCE3891K1Z9**
Supply Type : **Outward**
Mode : **1 - Road**
Approx Distance :
Transaction Type : **Regular**
Generated Date : **1-Feb-25 7:30 PM**
Valid Upto : **2-Feb-25 11:59 PM**

2. Address Details

From

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

To

National Hardware and Paints
GSTIN : 09AYEPK2909C1ZO
Uttar Pradesh

Dispatch From

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 Gida

Ship To

454, Chini Mill, Bhagwatiganj, Balrampur - 271201, Mob.No -8090706786 Balrampur Uttar Pradesh 271201

3. Goods Details

HSN Code	Product Name & Desc	Quantity		Taxable Amt	Tax Rate (C+S)
44123990	18mm Plywood BWR B2 Grade 2.4384x1.2192[8x4] & Plywood	44.59	SQM	**15,088.48**	9+9
44123990	18mm Plywood BWR B2 Grade 2.1336x1.2192(7x4] & Plywood	26.01	SQM	**8,801.65**	9+9
44123990	18mm Plywood BWR B2 Grade 1.8288x1.2192[6x4) & Plywood	22.30	SQM	**7,544.32**	9+9
44123990	18mm Plywood BWR B2 Grade 1.8288x0.9144[6x3] & Plywood	16.72	SQM	**5,657.99**	9+9
44123990	18mm Plywood BWR B2 Grade 2.1336x0.9144(7x3) & Plywood	19.51	SQM	**6,600.99**	9+9
44123990	12mm Plywood BWR B2 Grade 2.4384x1.2192(8X4] & Plywood	29.73	SQM	**7,007.83**	9+9
44123990	12mm Plywood BWR B2 Grade 1.8288X1.2192(6X4) & Plywood	22.30	SQM	**5,255.93**	9+9
44123990	12mm Plywood BWR B2 Grade 2.1336x0.9144[7x3) & Plywood	19.51	SQM	**4,598.97**	9+9
44123990	12mm Plywood BWR B2 Grade 1.8288X0.9144(6X3) & Plywood	33.45	SQM	**7,884.01**	9+9
44123990	9mm Plywood BWR B2 Grade 2.4384x1.2192(8x4) & Plywood	29.73	SQM	**5,870.03**	9+9
44123990	9mm Plywood BWR B2 Grade 1.8288x1.2192(6x4) & Plywood	22.30	SQM	**4,402.57**	9+9
44123990	9mm Plywood BWR B2 Grade 1.8288x0.9144(6x3) & Plywood	16.72	SQM	**3,301.98**	9+9
44123990	6mm Plywood BWR B2 Grade 2.4384x1.2192[8x4] & Plywood	29.73	SQM	**4,778.65**	9+9
44123990	6mm Plywood BWR B2 Grade 1.8288x1.2192[6x4] & Plywood	22.30	SQM	**3,583.87**	9+9
44123990	6mm Plywood BWR B2 Grade 2.1336x0.9144(7x3) & Plywood	19.51	SQM	**3,136.05**	9+9
44123990	6mm Plywood BWR B2 Grade 1.8288x0.9144(6x3) & Plywood	16.72	SQM	**2,688.06**	9+9

Tot.Taxable Amt : **96,201.38**
CGST Amt : **8,658.12**
Other Amt : **0.38**
SGST Amt : **8,658.12**
Total Inv Amt : **1,13,518.00**

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date : **1-Feb-25**

5. Vehicle Details

Vehicle No. : **UP53DT5420**
From : **Gida Gorakhpur**
CEWB No. :