Tax Invoice

e-Invoice

IRN : **58aec4173e5480529201330795a89e00e-b50a3f42027566f44411eb0cd533712**
Ack No. : **142518181391963**
Ack Date : **30-Aug-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)
Hazratganj Residency OL
Hazaratganj Residency
Arjunganj, Sultanpur Road
Lucknow- 226002
Mob.No-9999534207
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Omaxe Limited
Opposite Delta Office, Beta-2
Greater Noida, Gautambuddha Nagar
Mob.No-9711800447
GSTIN/UIN : 09AAACO0171H3ZM
State Name : Uttar Pradesh, Code : 09

Invoice No. **M/25-26/2657**	e-Way Bill No. **401614023195**
Dated **30-Aug-25**	
Delivery Note	Mode/Terms of Payment **15 PDC After Delivery**
Reference No. & Date. **dt. 30-Aug-25**	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **7042731695**	Delivery Note Date
Dispatched through **JAI MAA BHAWANI TRANSPORT SERVICE**	Destination **LUCKNOW**
Bill of Lading/LR-RR No. **1474 dt. 30-Aug-25**	Motor Vehicle No. **UP32EN8876**

Terms of Delivery
FOR
Area-Shoaib

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**35mm Laminated Door BWP 2.360X1.105**		44182010	**152.00 Pc.** *(396.3856 sq.mtr.)*	1,991.34	sq.mtr.		7,89,338.50		**7,89,338.50**
	CGST @ 9%				9	%				**71,040.47**
	SGST @ 9%				9	%				**71,040.47**
	Less : ***Rounded Off***									**(-)0.44**
	Total			**152.00 Pc.**				7,89,338.50		₹ **9,31,419.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Nine Lakh Thirty One Thousand Four Hundred Nineteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
44182010	7,89,338.50	9%	71,040.47	9%	71,040.47	1,42,080.94
Total	**7,89,338.50**		**71,040.47**		**71,040.47**	**1,42,080.94**

Tax Amount (in words) : **Indian Rupees One Lakh Forty Two Thousand Eighty and Ninety Four paise Only**

Company's PAN : **AABCE3891K**

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**

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

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/25-26/2657**
Date : **30-Aug-25**

IRN : **58aec4173e5480529201330795a89e00eb50a3f42027566f44411eb0cd533712**
Ack No. : **142518181391963**
Ack Date : **30-Aug-25**

1. e-Way Bill Details

e-Way Bill No. : **401614023195**
Generated By : **09AABCE3891K1Z9**
Supply Type : **Outward**
Mode : **1 - Road**
Approx Distance : **260 KM**
Transaction Type : **Bill To - Ship To**
Generated Date : **30-Aug-25 6:15 PM**
Valid Upto : **1-Sep-25 11:59 PM**

2. Address Details

From

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

To

Omaxe Limited
GSTIN : 09AAACO0171H3ZM
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 Gorakhpur Uttar

Ship To

Hazaratganj Residency, Arjunganj, Sultanpur Road, Lucknow-226002, Mob.No-9999534207 LUCKNOW Uttar Pradesh 226002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44182010	35mm Laminated Door BWP 2.360X1.105 & DOOR	396.39 SQM	7,89,338.50	9+9

Tot.Taxable Amt : **7,89,338.50**
CGST Amt : **71,040.47**
Other Amt : **(-)0.44**
SGST Amt : **71,040.47**
Total Inv Amt : **9,31,419.00**

4. Transportation Details

Transporter ID :
Name :
Doc No. : **1474**
Date : **30-Aug-25**

5. Vehicle Details

Vehicle No. : **UP32EN8876**
From : **Gida Gorakhpur**
CEWB No. :