Tax Invoice

e-Invoice

IRN : **f9270ed95fb45ae86281f43fe19059492730bfd5-cdd6f7d08a0c16353cf4425d**
Ack No. : **142620657806052**
Ack Date : **25-Jun-26**

M/s Ehsan Agro Wood Products Pvt. Ltd.
B-1/1 Sector-13 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)
Sulekha Enterprises
Khata No-20, Khasra No-664,
Barbigha Market Road, Barbigha
Sheikhpur, Bihar
Mob.No-9135164825
Pin-811101
GSTIN/UIN : 10DTQPK3583Q1ZZ
State Name : Bihar, Code : 10

Buyer (Bill to)
Sulekha Enterprises
Khata No-20, Khasra No-664,
Barbigha Market Road, Barbigha
Sheikhpur, Bihar
Mob.No-9135164825
Pin-811101
GSTIN/UIN : 10DTQPK3583Q1ZZ
State Name : Bihar, Code : 10

Invoice No.	e-Way Bill No.	Dated
M/26-27/1461	**411741612814**	**25-Jun-26**
Delivery Note		Mode/Terms of Payment
		Advance, Non Refundable
Reference No. & Date.		Other References
dt. 25-Jun-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
7081137364		
Dispatched through		Destination
Shri Adarsh Transport Company		**SHEIKHPUR, BIHAR**
Bill of Lading/LR-RR No.		Motor Vehicle No.
1262 dt. 25-Jun-26		**UP52BT2008**

Terms of Delivery
FOR
Area-Moin Ahmad

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**32mm Laminated Glass Door 2.0828X1.0668(82X42)**	Splice 7star	44182010	**54.00 Pc.** *(119.9826 sq.mtr.)*	2,427.28	sq.mtr.		**2,91,231.37**		**2,91,231.37**
2	**32mm Laminated Glass Door 2.0828X1.2192(82X48)**	Splice 7star	44182010	**48.00 Pc.** *(121.8864 sq.mtr.)*	2,427.28	sq.mtr.		**2,95,852.42**		**2,95,852.42**
3	**29mm Laminated Door 2.0320X0.7112(80X28)**	Splice 7star	44182010	**70.00 Pc.** *(101.1570 sq.mtr.)*	3,478.20	Pc.		**2,43,474.00**		**2,43,474.00**
4	**32mm Laminated Door (S4) 2.0574X0.8636(81X34)**	Splice 7star	44182010	**3.00 Pc.** *(5.3301 sq.mtr.)*	2,202.31	sq.mtr.		**11,738.53**		**11,738.53**
										8,42,296.32
	IGST @18%				*18*	*%*				**1,51,613.35**
	Rounded Off									**0.33**
	Total			**175.00 Pc.**				**8,42,296.32**		**₹ 9,93,910.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Nine Lakh Ninety Three Thousand Nine Hundred Ten Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
44182010	8,42,296.32	18%	1,51,613.35	1,51,613.35
Total	**8,42,296.32**		**1,51,613.35**	**1,51,613.35**

Tax Amount (in words) : **Indian Rupees One Lakh Fifty One Thousand Six Hundred Thirteen and Thirty Five paise Only**

Prev.Balance : **6,93,910.00 Cr**
Bill Amt. : **9,93,910.00 Dr**
Net Balance : **3,00,000.00 Dr**

Company's PAN : **AABCE3891K**

Company's Bank Details
A/c Holder's Name: **M/s 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**

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 accordance with the specified payment terms.

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/26-27/1461**
Date : **25-Jun-26**

IRN : **f9270ed95fb45ae86281f43fe19059492730bfd5cdd6f7d08a0c16353cf4425d**
Ack No.: **142620657806052**
Ack Date: **25-Jun-26**

1. e-Way Bill Details

e-Way Bill No.: **411741612814** Mode : **1 - Road** Generated Date: **25-Jun-26 5:20 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance: **446 KM** Valid Upto : **28-Jun-26 11:59 PM**
Supply Type: **Outward** Transaction Type: **Regular**

2. Address Details

From

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

To

Sulekha Enterprises
GSTIN : 10DTQPK3583Q1ZZ
Bihar

Dispatch From

B-1/1 Sector-13 GIDA,, Gorakhpur Uttar Pradesh - 273209, Mob. No. 9415692511, 9311411323, IEC CODE : 1504002903 Gida Gorakhpur Uttar Pradesh 273209

Ship To

Khata No-20, Khasra No-664,, Barbigha Market Road, Barbigha, Sheikhpur, Bihar, Mob.No-9135164825, Pin-811101 SHEIKHPUR Bihar 811101

3. Goods Details

HSN Code	Product Name & Desc	Quantity		Taxable Amt	Tax Rate (I)
44182010	32mm Laminated Glass Door 2.0828X1.0668(82X42) & DOOR	119.98	SQM	**2,91,231.37**	18
44182010	32mm Laminated Glass Door 2.0828X1.2192(82X48) & DOOR	121.89	SQM	**2,95,852.42**	18
44182010	29mm Laminated Door 2.0320X0.7112(80X28) & DOOR	101.16	SQM	**2,43,474.00**	18
44182010	32mm Laminated Door (S4) 2.0574X0.8636(81X34) & DOOR	5.33	SQM	**11,738.53**	18

Tot.Taxable Amt : **8,42,296.32** Other Amt : **0.33** Total Inv Amt: **9,93,910.00**
IGST Amt : **1,51,613.35**

4. Transportation Details

Transporter ID:
Name :

Doc No.: **1262**
Date : **25-Jun-26**

5. Vehicle Details

Vehicle No. : **UP52BT2008** From : **Gida Gorakhpur** CEWB No.: