Tax Invoice

e-Invoice

IRN : **41214b871f90f704fdcfaa17d8d66a81e8a-53c496512a2947222b807132a4ac9**
Ack No. : **142621658513167**
Ack Date: **27-Oct-26**

M/s Splice Laminates Private Limited
F-5, Sector -15,
GIDA, Gorakhpur -273209
IEC CODE : ABDCS2170G
Mobile No. 9415692511 , 9311411323
UDYAM : UDYAM-UP-32-0000926 (Micro)
GSTIN/UIN: 09ABDCS2170G1ZE
State Name : Uttar Pradesh, Code : 09
E-Mail : woodfabs19@gmail.com

Consignee (Ship to)
Bombay Plywood
Ramnagar Road, Baskhari
Ambedkar Nagar
Mob.No-9120989796
Pin-224129
GSTIN/UIN : 09FOSPK5204R1Z0
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Bombay Plywood
Ramnagar Road, Baskhari
Ambedkar Nagar
Mob.No-9120989796
Pin-224129
GSTIN/UIN : 09FOSPK5204R1Z0
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
SL/F5/26-27/1791	451790640941	**27-Oct-26**
Delivery Note		Mode/Terms of Payment: **Exb Adv+ 30 Days Credit**
Reference No. & Date.		Other References
dt. 27-Oct-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: **Baskhari Ambedkar Nagar**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 27-Oct-26		**UP53MT6937**

Terms of Delivery
FOR
Area-Sandeep

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**0.72mm Splice Lam MT 7050 White**	Splice	48239019	**100.00 Pc.**	365.00	Pc.		**36,500.00**	**40 %**	**21,900.00**
2	**0.72mm Splice Lam MT 7051 Off White**	Splice	48239019	**100.00 Pc.**	365.00	Pc.		**36,500.00**	**40 %**	**21,900.00**
3	**0.72mm Splice Lam HG 7022 Flowery Wange**	Splice	48239019	**211.00 Pc.**	385.00	Pc.		**81,235.00**	**40 %**	**48,741.00**
4	**0.72mm Splice Lam HG 7023 Walnut**	Splice	48239019	**240.00 Pc.**	385.00	Pc.		**92,400.00**	**40 %**	**55,440.00**
5	**0.72mm Splice Lam HG 7024 Sapeli**	Splice	48239019	**15.00 Pc.**	385.00	Pc.		**5,775.00**	**40 %**	**3,465.00**
6	**0.72mm Splice Lam HG 7026 Baverian Beech**	Splice	48239019	**60.00 Pc.**	385.00	Pc.		**23,100.00**	**40 %**	**13,860.00**
7	**0.72mm Splice Lam HG 7027 American Walnut**	Splice	48239019	**60.00 Pc.**	385.00	Pc.		**23,100.00**	**40 %**	**13,860.00**
8	**0.72mm Splice Lam HG 7028 Naina Teak**	Splice	48239019	**80.00 Pc.**	385.00	Pc.		**30,800.00**	**40 %**	**18,480.00**
9	**0.72mm Splice Lam HG 7029 Impact Wood**	Splice	48239019	**170.00 Pc.**	385.00	Pc.		**65,450.00**	**40 %**	**39,270.00**
10	**0.72mm Splice Lam HG 7031 Bruma Teak**	Splice	48239019	**50.00 Pc.**	385.00	Pc.		**19,250.00**	**40 %**	**11,550.00**
11	**0.72mm Splice Lam HG 7032 Rose Wood**	Splice	48239019	**40.00 Pc.**	385.00	Pc.		**15,400.00**	**40 %**	**9,240.00**
12	**0.72mm Splice Lam HG 7050 White**	Splice	48239019	**110.00 Pc.**	385.00	Pc.		**42,350.00**	**40 %**	**25,410.00**
13	**0.72mm Splice Lam HG 7051 Off White**	Splice	48239019	**80.00 Pc.**	385.00	Pc.		**30,800.00**	**40 %**	**18,480.00**
14	**0.72mm Splice Lam HG 7053 Red**	Splice	48239019	**20.00 Pc.**	415.00	Pc.		**8,300.00**	**40 %**	**4,980.00**
15	**0.72mm Splice Lam HG 7078 Yellow**	Splice	48239019	**10.00 Pc.**	415.00	Pc.		**4,150.00**	**40 %**	**2,490.00**
16	**0.72mm Splice Lam HG 7033**	Splice	48239019	**30.00 Pc.**	385.00	Pc.		**11,550.00**	**40 %**	**6,930.00**
17	**0.72mm Splice Lam HG 7034**	Splice	48239019	**50.00 Pc.**	385.00	Pc.		**19,250.00**	**40 %**	**11,550.00**
18	**0.72mm Splice Lam HG 6050 Marble Cream**	Splice	48239019	**12.00 Pc.**	385.00	Pc.		**4,620.00**	**40 %**	**2,772.00**
19	**0.72mm Splice Lam HG 6051 Marble Brown**	Splice	48239019	**50.00 Pc.**	385.00	Pc.		**19,250.00**	**40 %**	**11,550.00**
20	**Divya Dinner Set /Dipawali Gift**	Splice	70132100	**1.00 Pc.**	1,520.00	Pc.		**1,520.00**		**1,520.00**
										3,43,388.00
	CGST @ 9%				*9*	*%*				**30,904.92**
	SGST @ 9%				*9*	*%*				**30,904.92**
	Round Off									**0.16**
	Total			**1,489.00 Pc.**				**5,71,300.00**		**₹ 4,05,198.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Four Lakh Five Thousand One Hundred Ninety Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48239019	3,41,868.00	9%	30,768.12	9%	30,768.12	61,536.24
70132100	1,520.00	9%	136.80	9%	136.80	273.60
Total	**3,43,388.00**		**30,904.92**		**30,904.92**	**61,809.84**

Tax Amount (in words) : **Indian Rupees Sixty One Thousand Eight Hundred Nine and Eighty Four paise Only**

Prev.Balance: **1,19,196.00 Cr**
Bill Amt. : **4,05,198.00 Dr**
Net Balance : **2,86,002.00 Dr**

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 Splice Laminates Private Limited

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: **SL/F5/26-27/1791**
Date : **27-Oct-26**

IRN : **41214b871f90f704fdcfaa17d8d66a81e8a53c496512a2947222b807132a4ac9**
Ack No.: **142621658513167**
Ack Date: **27-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **451790640941** Mode : **1 - Road** Generated Date: **27-Oct-26 6:16 PM**
Generated By : **09ABDCS2170G1ZE** Approx Distance: **102 KM** Valid Upto : **28-Oct-26 11:59 PM**
Supply Type: **Outward** Transaction Type: **Regular**

2. Address Details

From

M/s Splice Laminates Private Limited
GSTIN : 09ABDCS2170G1ZE
Uttar Pradesh

To

Bombay Plywood
GSTIN : 09FOSPK5204R1Z0
Uttar Pradesh

Dispatch From

F-5, Sector -15,, GIDA, Gorakhpur -273209, IEC CODE : ABDCS2170G, Mobile No. 9415692511 , 9311411323 Gida Gorakhpur Uttar Pradesh 273209

Ship To

Ramnagar Road, Baskhari, Ambedkar Nagar, Mob.No-9120989796, Pin-224129 Baskhari Ambedkar Nagar Uttar Pradesh 224129

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
48239019	0.72mm Splice Lam MT 7050 White & Mica	100 PCS	**21,900.00**	9+9
48239019	0.72mm Splice Lam MT 7051 Off White & Mica	100 PCS	**21,900.00**	9+9
48239019	0.72mm Splice Lam HG 7022 Flowery Wange & Mica	211 PCS	**48,741.00**	9+9
48239019	0.72mm Splice Lam HG 7023 Walnut & Mica	240 PCS	**55,440.00**	9+9
48239019	0.72mm Splice Lam HG 7024 Sapeli & Mica	15 PCS	**3,465.00**	9+9
48239019	0.72mm Splice Lam HG 7026 Baverian Beech & Mica	60 PCS	**13,860.00**	9+9
48239019	0.72mm Splice Lam HG 7027 American Walnut & Mica	60 PCS	**13,860.00**	9+9
48239019	0.72mm Splice Lam HG 7028 Naina Teak & Mica	80 PCS	**18,480.00**	9+9
48239019	0.72mm Splice Lam HG 7029 Impact Wood & Mica	170 PCS	**39,270.00**	9+9
48239019	0.72mm Splice Lam HG 7031 Bruma Teak & Mica	50 PCS	**11,550.00**	9+9
48239019	0.72mm Splice Lam HG 7032 Rose Wood & Mica	40 PCS	**9,240.00**	9+9
48239019	0.72mm Splice Lam HG 7050 White & Mica	110 PCS	**25,410.00**	9+9
48239019	0.72mm Splice Lam HG 7051 Off White & Mica	80 PCS	**18,480.00**	9+9
48239019	0.72mm Splice Lam HG 7053 Red & Mica	20 PCS	**4,980.00**	9+9
48239019	0.72mm Splice Lam HG 7078 Yellow & Mica	10 PCS	**2,490.00**	9+9
48239019	0.72mm Splice Lam HG 7033 & Mica	30 PCS	**6,930.00**	9+9
48239019	0.72mm Splice Lam HG 7034 & Mica	50 PCS	**11,550.00**	9+9
48239019	0.72mm Splice Lam HG 6050 Marble Cream & Mica	12 PCS	**2,772.00**	9+9
48239019	0.72mm Splice Lam HG 6051 Marble Brown & Mica	50 PCS	**11,550.00**	9+9
70132100	Divya Dinner Set /Dipawali Gift & DINNER SET	1 PCS	**1,520.00**	9+9

Tot.Taxable Amt: **3,43,388.00** Other Amt : **0.16** Total Inv Amt: **4,05,198.00**
CGST Amt : **30,904.92** SGST Amt : **30,904.92**

4. Transportation Details

Transporter ID :
Name :
Doc No.:
Date : **27-Oct-26**

5. Vehicle Details

Vehicle No. : **UP53MT6937** From : **Gida Gorakhpur** CEWB No.: