Tax Invoice

e-Invoice

IRN : **35ef6d4046681e1732175da6eb5644134b299f-8b31218d078d157af112b5d9c2**
Ack No. : **142621217417969**
Ack Date : **3-Sep-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)
A Z Traders
Nazirpura, Bypass Road
Haji Khalifa Complex, Bahraich
Mob.No-7317470068
Pin-271801
GSTIN/UIN : 09BCBPT8584J1ZS
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
A Z Traders
Nazirpura, Bypass Road
Haji Khalifa Complex, Bahraich
Mob.No-7317470068
Pin-271801
GSTIN/UIN : 09BCBPT8584J1ZS
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
SL/F5/26-27/1295	431768215267	**3-Sep-26**
Delivery Note		Mode/Terms of Payment: **Advance, Non Refundable**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. **9793751461**		Delivery Note Date
Dispatched through: Jai Maa Bhawani Transport Service & Commission Agen		Destination: **Bahraich**
Bill of Lading/LR-RR No. **372 dt. 3-Sep-26**		Motor Vehicle No. **UP32UT4265**
Terms of Delivery: **FOR Area-Shahrukh**		

Sl No.	Description of Goods	Brand Name	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**0.72mm Splice Lam MT 7022 Flowery Wange**	Splice	**25.00 Pc.**	350.00	Pc.	4 %	**8,400.00**	**40 %**	**5,040.00**
2	**0.72mm Splice Lam MT 7023 Walnut**	Splice	**20.00 Pc.**	350.00	Pc.	4 %	**6,720.00**	**40 %**	**4,032.00**
3	**0.72mm Splice Lam MT 7026 Baverian Beech**	Splice	**10.00 Pc.**	350.00	Pc.	4 %	**3,360.00**	**40 %**	**2,016.00**
4	**0.72mm Splice Lam MT 7027 American Walnut**	Splice	**24.00 Pc.**	350.00	Pc.	4 %	**8,064.00**	**40 %**	**4,838.40**
5	**0.72mm Splice Lam MT 7028 Naina Teak**	Splice	**20.00 Pc.**	350.00	Pc.	4 %	**6,720.00**	**40 %**	**4,032.00**
6	**0.72mm Splice Lam MT 7029 Impact Wood**	Splice	**25.00 Pc.**	350.00	Pc.	4 %	**8,400.00**	**40 %**	**5,040.00**
7	**0.72mm Splice Lam MT 7050 White**	Splice	**30.00 Pc.**	350.00	Pc.	4 %	**10,080.00**	**40 %**	**6,048.00**
8	**0.72mm Splice Lam MT 7051 Off White**	Splice	**201.00 Pc.**	350.00	Pc.	4 %	**67,536.00**	**40 %**	**40,521.60**
9	**0.72mm Splice Lam HG 7021 Highland Pine**	Splice	**10.00 Pc.**	370.00	Pc.	4 %	**3,552.00**	**40 %**	**2,131.20**
10	**0.72mm Splice Lam HG 7022 Flowery Wange**	Splice	**25.00 Pc.**	370.00	Pc.	4 %	**8,880.00**	**40 %**	**5,328.00**
11	**0.72mm Splice Lam HG 7023 Walnut**	Splice	**19.00 Pc.**	370.00	Pc.	4 %	**6,748.80**	**40 %**	**4,049.28**
12	**0.72mm Splice Lam HG 7050 White**	Splice	**19.00 Pc.**	370.00	Pc.	4 %	**6,748.80**	**40 %**	**4,049.28**
13	**0.72mm Splice Lam HG 7051 Off White**	Splice	**30.00 Pc.**	370.00	Pc.	4 %	**10,656.00**	**40 %**	**6,393.60**
14	**0.72mm Splice Lam HG 7052 Grey**	Splice	**10.00 Pc.**	370.00	Pc.	4 %	**3,552.00**	**40 %**	**2,131.20**
15	**0.72mm Splice Lam HG 7053 Red**	Splice	**20.00 Pc.**	400.00	Pc.	4 %	**7,680.00**	**40 %**	**4,608.00**
16	**0.72mm Splice Lam HG 7057 Black**	Splice	**25.00 Pc.**	400.00	Pc.	4 %	**9,600.00**	**40 %**	**5,760.00**
17	**0.72mm Splice Lam HG 7175 Chocklate**	Splice	**22.00 Pc.**	400.00	Pc.	4 %	**8,448.00**	**40 %**	**5,068.80**
18	**0.72mm Splice Lam HG 7033**	Splice	**25.00 Pc.**	370.00	Pc.	4 %	**8,880.00**	**40 %**	**5,328.00**
19	**0.72mm Splice Lam HG 7034**	Splice	**25.00 Pc.**	370.00	Pc.	4 %	**8,880.00**	**40 %**	**5,328.00**
20	**0.72mm Splice Lam HG 6050 Marble Cream**	Splice	**30.00 Pc.**	370.00	Pc.	4 %	**10,656.00**	**40 %**	**6,393.60**
21	**0.72mm Splice Lam HG 6051 Marble Brown**	Splice	**35.00 Pc.**	370.00	Pc.	4 %	**12,432.00**	**40 %**	**7,459.20**
									1,35,596.16
	CGST @ 9%			*9*	*%*				**12,203.66**
	SGST @ 9%			*9*	*%*				**12,203.66**
	Less : ***Round Off***								**(-)0.48**
	Total		**650.00 Pc.**				**2,25,993.60**		**₹ 1,60,003.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Sixty Thousand Three Only

Prev.Balance : **1,59,963.00 Cr**
Bill Amt. : **1,60,003.00 Dr**
Net Balance : **40.00 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/F5/26-27/1295**
Date : **3-Sep-26**

IRN : **35ef6d4046681e1732175da6eb5644134b299f8b31218d078d157af112b5d9c2**
Ack No.: **142621217417969**
Ack Date: **3-Sep-26**

1. e-Way Bill Details

e-Way Bill No.: **431768215267** Mode : **1 - Road** Generated Date : **3-Sep-26 5:58 PM**
Generated By : **09ABDCS2170G1ZE** Approx Distance : **204 KM** Valid Upto : **5-Sep-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

A Z Traders
GSTIN : 09BCBPT8584J1ZS
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

Nazirpura, Bypass Road, Haji Khalifa Complex, Bahraich, Mob. No-7317470068, Pin-271801 Bahraich Uttar Pradesh 271801

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
48239019	0.72mm Splice Lam MT 7022 Flowery Wange & Mica	25 PCS	**5,040.00**	9+9
48239019	0.72mm Splice Lam MT 7023 Walnut & Mica	20 PCS	**4,032.00**	9+9
48239019	0.72mm Splice Lam MT 7026 Baverian Beech & Mica	10 PCS	**2,016.00**	9+9
48239019	0.72mm Splice Lam MT 7027 American Walnut & Mica	24 PCS	**4,838.40**	9+9
48239019	0.72mm Splice Lam MT 7028 Naina Teak & Mica	20 PCS	**4,032.00**	9+9
48239019	0.72mm Splice Lam MT 7029 Impact Wood & Mica	25 PCS	**5,040.00**	9+9
48239019	0.72mm Splice Lam MT 7050 White & Mica	30 PCS	**6,048.00**	9+9
48239019	0.72mm Splice Lam MT 7051 Off White & Mica	201 PCS	**40,521.60**	9+9
48239019	0.72mm Splice Lam HG 7021 Highland Pine & Mica	10 PCS	**2,131.20**	9+9
48239019	0.72mm Splice Lam HG 7022 Flowery Wange & Mica	25 PCS	**5,328.00**	9+9
48239019	0.72mm Splice Lam HG 7023 Walnut & Mica	19 PCS	**4,049.28**	9+9
48239019	0.72mm Splice Lam HG 7050 White & Mica	19 PCS	**4,049.28**	9+9
48239019	0.72mm Splice Lam HG 7051 Off White & Mica	30 PCS	**6,393.60**	9+9
48239019	0.72mm Splice Lam HG 7052 Grey & Mica	10 PCS	**2,131.20**	9+9
48239019	0.72mm Splice Lam HG 7053 Red & Mica	20 PCS	**4,608.00**	9+9
48239019	0.72mm Splice Lam HG 7057 Black & Mica	25 PCS	**5,760.00**	9+9
48239019	0.72mm Splice Lam HG 7175 Chocklate & Mica	22 PCS	**5,068.80**	9+9
48239019	0.72mm Splice Lam HG 7033 & Mica	25 PCS	**5,328.00**	9+9
48239019	0.72mm Splice Lam HG 7034 & Mica	25 PCS	**5,328.00**	9+9
48239019	0.72mm Splice Lam HG 6050 Marble Cream & Mica	30 PCS	**6,393.60**	9+9
48239019	0.72mm Splice Lam HG 6051 Marble Brown & Mica	35 PCS	**7,459.20**	9+9

Tot.Taxable Amt : **1,35,596.16** Other Amt : **(-)0.48** Total Inv Amt : **1,60,003.00**
CGST Amt : **12,203.66** SGST Amt : **12,203.66**

4. Transportation Details

Transporter ID:
Name :

Doc No. : **372**
Date : **3-Sep-26**

5. Vehicle Details

Vehicle No. : **UP32UT4265** From : **Gida Gorakhpur** CEWB No.: