Tax Invoice

e-Invoice

IRN : ce6d616655d3bd8b69ab115a8b774d26-7ca01fecb5eeb4c88b714bb0dea3ebd7
Ack No. : 142621763651352
Ack Date : 6-Nov-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)
R M Doors And Furniture
Dag No. 229, Patta No. 107
Juria, Nagaon, Assam
Mob.No-7637847363
Pin-782124
GSTIN/UIN : 18AHIPI4730J1Z8
State Name : Assam, Code : 18

Buyer (Bill to)
R M Doors And Furniture
Dag No. 229, Patta No. 107
Juria, Nagaon, Assam
Mob.No-7637847363
Pin-782124
GSTIN/UIN : 18AHIPI4730J1Z8
State Name : Assam, Code : 18

Invoice No.	e-Way Bill No.	Dated
SL/F5/26-27/1906	461795320489	6-Nov-26
Delivery Note		Mode/Terms of Payment: Advance
Reference No. & Date. dt. 5-Nov-26		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: Juria, Nagaon, Assam
Bill of Lading/LR-RR No. dt. 6-Nov-26		Motor Vehicle No.: PB13BB5800
Terms of Delivery: Ex Area-Jalaluddin		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**B GRADE MICA** *Discontinue*		48239019	500.00 Pc.	275.00	Pc.		1,37,500.00	60 %	55,000.00
	IGST@18%				*18*	%				9,900.00
	Total			500.00 Pc.				1,37,500.00		₹ 64,900.00

Approxe Total Weight in KG :

IRN: 9e878a7e38ad32c731666d7dc3360889e-e09071231c0f0f0b50cec20c6ee79a5f
Ack No. 142621778004842
Ack Date 7-Nov-26



M/s Ehsan Agro Wood Products Pvt. Ltd.
[illegible]

Invoice No.	e-Way Bill No.	Dated
MI/26-27/3556	451708273184	7-Nov-26
Delivery Note		Mode/Terms of Payment
		Advance, Non Refundable
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
		NAGAON, ASSAM
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 7-Nov-26		PB13BB5900
Terms of Delivery		
Ex-Factory Area-Jalaluddin		

Consignee (Ship to)
R M Doors And Furniture
Dag No. 229, Patta No. 107
Juria, Nagaon, Assam
Mob.No-7637847363
Pin-782124
GSTIN/UIN 18AHIPM4730J1Z8
State Name Assam, Code 18

Buyer (Bill to)
R M Doors And Furniture
Dag No. 229, Patta No. 107
Juria, Nagaon, Assam
Mob.No-7637847363
Pin-782124
GSTIN/UIN 18AHIPM4730J1Z8
State Name Assam, Code 18

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Gross	Amount
1	**28mm Flush Door (MW) 1.9812x0.9144(78x36)**	Plain	44182010	**105.00 Pc.** (180.730 sq.m)	645.84	sq.m		1,22,888.39	**60 %**	**49,140.16**
	MAT									
2	**30mm Flush Door (MW) 1.9812x0.9144(78x36)**	Plain	44182010	**336.00 Pc.** (668.870 sq.m)	667.36	sq.m		4,06,229.43	**60 %**	**1,62,488.17**
	Face- Recon									
3	**30mm Flush Door (MW) 1.9812x0.8890(78X35)**	Plain	44182010	**142.00 Pc.** (250.884 sq.m)	667.36	sq.m		1,68,850.33	**60 %**	**66,760.13**
	Face- Recon									
4	**30mm Flush Door (MW) 1.9812x0.8636(78x34)**	Plain	44182010	**107.00 Pc.** (183.273 sq.m)	667.36	sq.m		1,22,179.27	**60 %**	**48,871.31**
	Face- Recon									
5	**30mm Flush Door (MW) 1.9812x0.8382(78x33)**	Plain	44182010	**15.00 Pc.** (24.886 sq.m)	667.36	sq.m		16,603.27	**60 %**	**6,640.31**
	Face- Recon									
6	**30mm Flush Door (MW) 1.9812x0.8128(78x32)**	Plain	44182010	**15.00 Pc.** (24.194 sq.m)	667.36	sq.m		16,119.75	**60 %**	**6,447.90**
	Face- Recon									
7	**30mm Flush Door (MW) 1.9812x0.7874(78X31)**	Plain	44182010	**30.00 Pc.** (46.787 sq.m)	667.36	sq.m		31,230.48	**60 %**	**12,492.18**
	Face- Recon									
8	**30mm Flush Door (MW) 1.9812x0.7620(78x30)**	Plain	44182010	**59.00 Pc.** (88.723 sq.m)	667.36	sq.m		59,443.29	**60 %**	**23,777.32**
	Face- Recon									
9	**30mm Flush Door (MW) 1.9812x0.9398(78x37)**	Plain	44182010	**15.00 Pc.** (27.938 sq.m)	667.36	sq.m		18,638.38	**60 %**	**7,455.34**
	Face- Recon									
10	**30mm Flush Door (MW) 1.9812X0.9652(78X38)**	Plain	44182010	**15.00 Pc.** (28.668 sq.m)	667.36	sq.m		19,142.89	**60 %**	**7,657.16**
	Face- Recon									
11	**30mm Flush Door (MW) 1.9812X0.9906(78X39)**	Plain	44182010	**15.00 Pc.** (29.456 sq.m)	667.36	sq.m		19,666.41	**60 %**	**7,866.56**
	Face- Recon									
12	**30mm Flush Door (MW) 2.0574x0.9144(81x36)**	Plain	44182010	**15.00 Pc.** (28.218 sq.m)	667.36	sq.m		18,832.57	**60 %**	**7,533.03**
	Face- Recon									
13	**30mm Flush Door (MW) 1.9812x0.9144(78x36)**	Plain	44182010	**67.00 Pc.** (107.892 sq.m)	710.42	sq.m		1,71,888.73	**60 %**	**44,787.49**
	Face- Recon Frame- Pine									
										4,51,916.06
	IGST @18%				18 %					**81,345.26**

continued to page number 2

SUBJECT TO GORAKHPUR JURISDICTION
This is a Computer Generated Invoice

M/s Ehsan Agro Wood Products Pvt. Ltd.
[illegible]

Invoice No.	e-Way Bill No.	Dated
MI/26-27/3556	451708273184	7-Nov-26
Delivery Note		Mode/Terms of Payment
		Advance, Non Refundable
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
		NAGAON, ASSAM
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 7-Nov-26		PB13BB5900
Terms of Delivery		
Ex-Factory Area-Jalaluddin		

Consignee (Ship to)
R M Doors And Furniture
Dag No. 229, Patta No. 107
Juria, Nagaon, Assam
Mob.No-7637847363
Pin-782124
GSTIN/UIN 18AHIPM4730J1Z8
State Name Assam, Code 18

Buyer (Bill to)
R M Doors And Furniture
Dag No. 229, Patta No. 107
Juria, Nagaon, Assam
Mob.No-7637847363
Pin-782124
GSTIN/UIN 18AHIPM4730J1Z8
State Name Assam, Code 18

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Gross	Amount
	Rounded Off									(-)0.32
	Less									
	Total			934.00 Pc.				11,38,780.14		₹ 5,33,263.00

Tax Invoice

e-Invoice

IRN : c528ce02b667defaac7adc916e934aefa3-9a5f1009200ce82506d88e464e2cdc
Ack No. : 142621778219594
Ack Date: 7-Nov-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: U20211UP2004PTC02h744
E-Mail : ehsanagro@hotmail.com

Consignee (Ship to)
R M Doors And Furniture
Dag No. 229, Patta No. 107
Juria, Nagaon, Assam
Mob.No-7637847363
Pin-782124
GSTIN/UIN : 18AHIPI4730J1Z8
State Name : Assam, Code : 18

Buyer (Bill to)
R M Doors And Furniture
Dag No. 229, Patta No. 107
Juria, Nagaon, Assam
Mob.No-7637847363
Pin-782124
GSTIN/UIN : 18AHIPI4730J1Z8
State Name : Assam, Code : 18

Invoice No.	e-Way Bill No.	Dated
M/26-27/3558	401795880208	7-Nov-26
Delivery Note		Mode/Terms of Payment: Advance, Non Refundable
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: NAGAON, ASSAM
Bill of Lading/LR-RR No.		Motor Vehicle No.: PB13BB5800
dt. 7-Nov-26		

Terms of Delivery
Ex-Factory
Area-Jalaluddin

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**28mm Flush Door (MW) 1.9812x0.9144(78x36)** *MAT*	Plain	44182010	**20.00 Pc.** *(36.2320 sq.mtr.)*	645.84	sq.mtr		23,400.07	60 %	9,360.03
	IGST @18%				*18*	%				1,684.81
	Rounded Off									0.16
	Total			20.00 Pc.				23,400.07		₹ 11,045.00

Approxe Total Weight in KG :

Amount Chargeable (in words)
Indian Rupees Eleven Thousand Forty Five Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
44182010	9,360.03	18%	1,684.81	1,684.81
Total	9,360.03		1,684.81	1,684.81

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

Prev.Balance: 2,45,798.00 Cr
Bill Amt. : 11,045.00 Dr
Net Balance : 2,34,753.00 Cr
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 accordance with the specified payment terms.

Company's Bank Details
Bank Name : Axis Bank Limited
A/c No. : 926030007849217
Branch & IFS Code : Bank Road Gorakhpur & UTIB0000331

for M/s Ehsan Agro Wood Products Pvt. Ltd.

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice