Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **4cb23186b402b957c70e9dc96845d387-99e4b91ae98d603ee9dce84839dcd65b**
Ack No. : **172621373169983**
Ack Date : **8-Oct-26**

Splice Laminates Private Limited
57/11, Near Metro Yard
Mundka Village, West Delhi
New Delhi - 110041
Mobile No. 9311411323 , 9716144242
Email id – ehsanagro@hotmail.com
GST No. 07ABDCS2170G1ZI
GSTIN/UIN: 07ABDCS2170G1ZI
State Name : Delhi, Code : 07
E-Mail : ehsanagro@hotmail.com

Consignee (Ship to)
B. Timber Industries
Furniture Industries Area
Kota, Rajasthan-324004
Mob.No-9829053066
GSTIN/UIN : 08ADHPK9889M1ZG
State Name : Rajasthan, Code : 08

Buyer (Bill to)
B. Timber Industries
Furniture Industries Area
Kota, Rajasthan-324004
Mob.No-9829053066
GSTIN/UIN : 08ADHPK9889M1ZG
State Name : Rajasthan, Code : 08

Invoice No.	e-Way Bill No.	Dated
SL/DL/26-27/459	711678013132	**8-Oct-26**
Delivery Note		Mode/Terms of Payment
		Credit for 45 Days
Reference No. & Date.		Other References
dt. 30-Oct-25		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
By Auto		**Kota**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 8-Oct-26		**TMXXXXXX**
Terms of Delivery		
FOR Area-Ariz		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**0.8mm Splice Lam COHZL 827**	Splice	48239019	**40.00 Pc.**	575.00	Pc.		**23,000.00**		**23,000.00**
	Freight Outward									**300.00**
	IGST @18%				*18*	*%*				**4,194.00**
	Total			**40.00 Pc.**				**23,000.00**		**₹ 27,494.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Seven Thousand Four Hundred Ninety Four Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48239019	23,300.00	18%	4,194.00	4,194.00
Total	**23,300.00**		**4,194.00**	**4,194.00**

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Ninety Four Only**

Company's Bank Details
Bank Name : **HDFC BANK CC**
A/c No. : **50200095533049**
Branch & IFS Code: **Gorakhnath & HDFC0003681**

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 Splice Laminates Private Limited

Authorised Signatory

SUBJECT TO MUNDKA DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: **SL/DL/26-27/459**
Date : **8-Oct-26**

IRN : **4cb23186b402b957c70e9dc96845d38799e4b91ae98d603ee9dce84839dcd65b**
Ack No.: **172621373169983**
Ack Date: **8-Oct-26**

1. e-Way Bill Details

e-Way Bill No. : **711678013132** Mode : **1 - Road** Generated Date: **8-Oct-26 3:23 PM**
Generated By: **07ABDCS2170G1ZI** Approx Distance : **552 KM** Valid Upto : **11-Oct-26 11:59 PM**
Supply Type : **Outward** Transaction Type: **Regular**

2. Address Details

From

Splice Laminates Private Limited
GSTIN : 07ABDCS2170G1ZI
Delhi

To

B. Timber Industries
GSTIN : 08ADHPK9889M1ZG
Rajasthan

Dispatch From

57/11, Near Metro Yard, Mundka Village, West Delhi, New Delhi - 110041, Mobile No. 9311411323 , 9716144242, Email id – ehsanagro@hotmail.com, GST No. 07ABDCS2170G1ZI Mundka Delhi Delhi 110041

Ship To

Furniture Industries Area, Kota, Rajasthan-324004, Mob.No -9829053066 kota rajasthan Rajasthan 324004

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
48239019	0.8mm Splice Lam COHZL 827 & Mica	40 PCS	**23,300.00**	18

Tot.Taxable Amt: **23,300.00** Other Amt : Total Inv Amt: **27,494.00**
IGST Amt : **4,194.00**

4. Transportation Details

Transporter ID:
Name :
Doc No.:
Date : **8-Oct-26**

5. Vehicle Details

Vehicle No.: **TMXXXXXX** From : **Mundka Delhi** CEWB No.:

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **4cb23186b402b957c70e9dc96845d387-99e4b91ae98d603ee9dce84839dcd65b**
Ack No. : **172621373169983**
Ack Date : **8-Oct-26**

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57/11, Near Metro Yard
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New Delhi - 110041
Mobile No. 9311411323 , 9716144242
Email id – ehsanagro@hotmail.com
GST No. 07ABDCS2170G1ZI
GSTIN/UIN: 07ABDCS2170G1ZI
State Name : Delhi, Code : 07
E-Mail : ehsanagro@hotmail.com

Consignee (Ship to)
B. Timber Industries
Furniture Industries Area
Kota, Rajasthan-324004
Mob.No-9829053066
GSTIN/UIN : 08ADHPK9889M1ZG
State Name : Rajasthan, Code : 08

Buyer (Bill to)
B. Timber Industries
Furniture Industries Area
Kota, Rajasthan-324004
Mob.No-9829053066
GSTIN/UIN : 08ADHPK9889M1ZG
State Name : Rajasthan, Code : 08

Invoice No.	e-Way Bill No.	Dated
SL/DL/26-27/459	711678013132	**8-Oct-26**
Delivery Note		Mode/Terms of Payment
		Credit for 45 Days
Reference No. & Date.		Other References
dt. 30-Oct-25		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
By Auto		**Kota**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 8-Oct-26		**TMXXXXXX**
Terms of Delivery		
FOR Area-Ariz		

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	IGST @18%				*18*	*%*				**4,194.00**
	Total			**40.00 Pc.**				23,000.00		**₹ 27,494.00**

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HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
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Total	**23,300.00**		**4,194.00**	**4,194.00**

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Ninety Four Only**

Company's Bank Details
Bank Name : **HDFC BANK CC**
A/c No. : **50200095533049**
Branch & IFS Code: **Gorakhnath & HDFC0003681**

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 Splice Laminates Private Limited

Authorised Signatory

SUBJECT TO MUNDKA DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: **SL/DL/26-27/459**
Date : **8-Oct-26**

IRN : **4cb23186b402b957c70e9dc96845d38799e4b91ae98d603ee9dce84839dcd65b**
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Supply Type : **Outward** Transaction Type: **Regular**

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To

B. Timber Industries
GSTIN : 08ADHPK9889M1ZG
Rajasthan

Dispatch From

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Ship To

Furniture Industries Area, Kota, Rajasthan-324004, Mob.No -9829053066 kota rajasthan Rajasthan 324004

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HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
48239019	0.8mm Splice Lam COHZL 827 & Mica	40 PCS	**23,300.00**	18

Tot.Taxable Amt: **23,300.00** Other Amt : Total Inv Amt: **27,494.00**
IGST Amt : **4,194.00**

4. Transportation Details

Transporter ID:
Name :
Doc No.:
Date : **8-Oct-26**

5. Vehicle Details

Vehicle No.: **TMXXXXXX** From : **Mundka Delhi** CEWB No.:

Tax Invoice *(TRIPLICATE FOR SUPPLIER)* **e-Invoice**

IRN : **4cb23186b402b957c70e9dc96845d387-99e4b91ae98d603ee9dce84839dcd65b**
Ack No. : **172621373169983**
Ack Date : **8-Oct-26**

Splice Laminates Private Limited
57/11, Near Metro Yard
Mundka Village, West Delhi
New Delhi - 110041
Mobile No. 9311411323 , 9716144242
Email id – ehsanagro@hotmail.com
GST No. 07ABDCS2170G1ZI
GSTIN/UIN: 07ABDCS2170G1ZI
State Name : Delhi, Code : 07
E-Mail : ehsanagro@hotmail.com

Consignee (Ship to)
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Furniture Industries Area
Kota, Rajasthan-324004
Mob.No-9829053066
GSTIN/UIN : 08ADHPK9889M1ZG
State Name : Rajasthan, Code : 08

Buyer (Bill to)
B. Timber Industries
Furniture Industries Area
Kota, Rajasthan-324004
Mob.No-9829053066
GSTIN/UIN : 08ADHPK9889M1ZG
State Name : Rajasthan, Code : 08

Invoice No.	e-Way Bill No.	Dated
SL/DL/26-27/459	711678013132	**8-Oct-26**
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		Credit for 45 Days
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Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
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Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 8-Oct-26		**TMXXXXXX**
Terms of Delivery		
FOR Area-Ariz		

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Bank Name : **HDFC BANK CC**
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for Splice Laminates Private Limited

Authorised Signatory

SUBJECT TO MUNDKA DELHI JURISDICTION

This is a Computer Generated Invoice