e-Way Bill

e-Way Bill

Doc No.: M/26-27/2437
Date : 1-Sep-26

IRN : a2dc302f6a31c74fd8438c35bbaaf3d0a9af227d4bdbad36608f624c2a0d4657
Ack No.: 142621195572124
Ack Date: 1-Sep-26

1. e-Way Bill Details

e-Way Bill No.: **461767421596**
Generated By : **09AABCE3891K1Z9**
Supply Type: **Outward**
Mode : **1 - Road**
Approx Distance : **124 KM**
Transaction Type: **Regular**

Generated Date : **1-Sep-26 6:19 PM**
Valid Upto : **2-Sep-26 11:59 PM**

2. Address Details

From

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

Dispatch From

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

To

Bharat Glass House
GSTIN : 09BBZPA9348G1Z0
Uttar Pradesh

Ship To

Ashok Nagar, Beloha Road, State Bank of India City Branch, Ashok Nagar, Bansi, Distt- Siddharthnagar, Mob No - 9918663286, Pin -272204 BANSI Uttar Pradesh 272204

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44123990	18mm Ply (S3) 2.4384x1.2192(8x4) & Plywood	356.75 SQM	1,00,914.07	9+9
44123990	18mm Ply (S3) 2.1336x1.2192(7x4) & Plywood	130.07 SQM	36,791.77	9+9
44123990	18mm Ply (S3) 1.8288x1.2192(6x4) & Plywood	44.59 SQM	12,614.40	9+9
44123990	18mm Ply (S3) 1.8288x0.9144(6x3) & Plywood	16.72 SQM	4,730.19	9+9
44123990	12mm Ply (S3) 2.4384x1.2192(8X4) & Plywood	74.32 SQM	14,637.18	9+9
44123990	12mm Ply (S3) 1.8288X1.2192(6X4) & Plywood	44.59 SQM	8,782.41	9+9
44123990	12mm Ply (S3) 1.8288X0.9144(6X3) & Plywood	33.45 SQM	6,586.90	9+9
44182010	30mm Flush Door (MW) 2.0574x0.9144(81x36) & DOOR	56.44 SQM	18,111.95	9+9
44182010	30mm Flush Door (MW) 1.9812x0.9144(78x36) & DOOR	54.35 SQM	17,440.92	9+9
44182010	30mm Flush Door (MW) 1.9050x0.9144(75x36) & DOOR	26.13 SQM	8,384.95	9+9
44182010	30mm Flush Door (MW) 1.8288x0.9144(72x36) & DOOR	25.08 SQM	8,049.92	9+9
44182010	30mm Flush Door (MW) 2.0574x0.9144(81x36) & DOOR	28.22 SQM	9,055.98	9+9

Tot.Taxable Amt: **2,46,100.64** Other Amt : **0.20**
CGST Amt : **22,149.08** SGST Amt : **22,149.08**

Total Inv Amt: **2,90,399.00**

4. Transportation Details

Transporter ID :
Name :

Doc No.:
Date : **1-Sep-26**

5. Vehicle Details

Vehicle No. : **UP53JT7615** From : **Gida Gorakhpur**

CEWB No.:

PLY LAMINATE DOOR

Hai mazboot, rahe atoot !

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

IRN : 91cf21a07bee4414189ae14a803f733ec-74a0e6ae408384a53f0114fff2e063c
Ack No. : 142621215216773
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)
Bharat Glass House
Ashok Nagar, Belcha Road,
State Bank Of India City Branch,
Ashok Nagar, Bansi,
Siddharthnagar, Uttar Pradesh, 272153
Mob No - 9918663286
GSTIN/UIN : 09BBZPA9348G1Z0
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Bharat Glass House
Ashok Nagar, Belcha Road,
State Bank Of India City Branch,
Ashok Nagar, Bansi,
Siddharthnagar, Uttar Pradesh, 272153
Mob No - 9918663286
GSTIN/UIN : 09BBZPA9348G1Z0
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
SLF/526-27/1293	451768135923	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.		Delivery Note Date
Dispatched through		Destination: Bansi Siddhartnagar
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 3-Sep-26		UP53LT7142

Terms of Delivery
FOR
Area-Tariq

Sl No	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	0.72mm Splice Lam MT 7044 Combric Light	Splice	48239019	30.00 Pc.	340.00	Pc.	4 %	9,792.00	40 %	5,875.20
2	0.72mm Splice Lam MT 7050 White	Splice	48239019	301.00 Pc.	340.00	Pc.	4 %	98,246.40	40 %	58,947.84
3	0.72mm Splice Lam MT 7051 Off White	Splice	48239019	200.00 Pc.	340.00	Pc.	4 %	65,280.00	40 %	39,168.00
4	0.72mm Splice Lam HG 7028 Naina Teak	Splice	48239019	30.00 Pc.	360.00	Pc.	4 %	10,368.00	40 %	6,220.80
5	0.72mm Splice Lam HG 7029 Impact Wood	Splice	48239019	130.00 Pc.	360.00	Pc.	4 %	44,928.00	40 %	26,956.80
6	0.72mm Splice Lam HG 7050 White	Splice	48239019	200.00 Pc.	360.00	Pc.	4 %	69,120.00	40 %	41,472.00
7	0.72mm Splice Lam HG 7051 Off White	Splice	48239019	50.00 Pc.	360.00	Pc.	4 %	17,280.00	40 %	10,368.00
8	0.72mm Splice Lam HG 7053 Red	Splice	48239019	20.00 Pc.	390.00	Pc.	4 %	7,488.00	40 %	4,492.80
9	0.72mm Splice Lam HG 7055 E Blue	Splice	48239019	20.00 Pc.	390.00	Pc.	4 %	7,488.00	40 %	4,492.80
10	0.72mm Splice Lam HG 7175 Chocklate	Splice	48239019	10.00 Pc.	390.00	Pc.	4 %	3,744.00	40 %	2,246.40
11	0.72mm Splice Lam HG 7033	Splice	48239019	30.00 Pc.	360.00	Pc.	4 %	10,368.00	40 %	6,220.80
12	0.72mm Splice Lam HG 7034	Splice	48239019	49.00 Pc.	340.00	Pc.	4 %	15,993.60	40 %	9,596.16
										2,22,278.40
	CGST @ 9%				9	%				20,005.05
	SGST @ 9%				9	%				20,005.05
	Round Off									0.50
	Total			1,100.00 Pc.				3,70,464.00		₹ 2,62,289.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Sixty Two Thousand Two Hundred Eighty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48239019	2,22,278.40	9%	20,005.05	9%	20,005.05	40,010.10
Total	2,22,278.40		20,005.05		20,005.05	40,010.10

Tax Amount (in words) : **Indian Rupees Forty Thousand Ten and Ten paise Only**
Prev.Balance: 36,084.00 Dr
Bill Amt. : 2,62,289.00 Dr
Net Balance : 2,98,373.00 Dr

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 M/s Splice Laminates Private Limited
Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

Tax-Invoice

Splice Laminates Private Limited
Diwan Bazar in Front of Himalay Ply
Gorakhpur (U.P.)
GSTIN/UIN: 09ABDCS2170G1ZE
State Name : Uttar Pradesh, Code : 09

Consignee (Ship to)
M/S BHARAT GLASS HOUSE
Bansi,Siddharth Nagar
Mob No:-+91 9918663286
GSTIN/UIN : 09BBZPA9348G1Z0
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
M/S BHARAT GLASS HOUSE
Bansi,Siddharth Nagar
Mob No:-+91 9918663286
GSTIN/UIN : 09BBZPA9348G1Z0
State Name : Uttar Pradesh, Code : 09

Invoice No.	Dated
1714	**10-Sep-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**0.72mm Splice Lam 7041 MT**	48239019	**25.00 Pc**	424.80	360.00	Pc		**9,000.00**
	SGST							**810.00**
	CGST							**810.00**
	Total		**25.00 Pc**					**₹ 10,620.00**

Amount Chargeable (in words) *E. & O.E*
INR Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48239019	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	**9,000.00**		**810.00**		**810.00**	**1,620.00**

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**

Company's PAN : **ABDCS2170G**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **Splice Laminate HDFC Ac- 3049**
A/c No. : **50200095533049**
Branch & IFS Code : **Gorakhnath & HDFC0003681**

for Splice Laminates Private Limited

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

Tax-Invoice

(ORIGINAL FOR RECIPIENT)

Splice Laminates Private Limited
Diwan Bazar in Front of Himalay Ply
Gorakhpur (U.P.)
GSTIN/UIN: 09ABDCS2170G1ZE
State Name : Uttar Pradesh, Code : 09

Consignee (Ship to)
M/S BHARAT GLASS HOUSE
Bansi,Siddharth Nagar
Mob No:-+91 9918663286
GSTIN/UIN : 09BBZPA9348G1Z0
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
M/S BHARAT GLASS HOUSE
Bansi,Siddharth Nagar
Mob No:-+91 9918663286
GSTIN/UIN : 09BBZPA9348G1Z0
State Name : Uttar Pradesh, Code : 09

Invoice No.	Dated
1726	**11-Sep-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**0.8mm Splice Lam SF 834**	48239019	**6.00 Pc**		475.00	Pc		**2,850.00**
2	**0.8mm Splice Lam SF 828 R7**	48239019	**5.00 Pc**		475.00	Pc		**2,375.00**
3	**0.8mm Splice Lam SF 829 R4**	48239019	**5.00 Pc**		475.00	Pc		**2,375.00**
								7,600.00
	SGST							**684.00**
	CGST							**684.00**
	Roundedd Off							
	Total		**16.00 Pc**					**₹ 8,968.00**

E. & O.E

Amount Chargeable (in words)
INR Eight Thousand Nine Hundred Sixty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48239019	7,600.00	9%	684.00	9%	684.00	1,368.00
Total	7,600.00		684.00		684.00	1,368.00

Tax Amount (in words) : **INR One Thousand Three Hundred Sixty Eight Only**

Company's PAN : **ABDCS2170G**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **Splice Laminate HDFC Ac- 3049**
A/c No. : **50200095533049**
Branch & IFS Code: **Gorakhnath & HDFC0003681**

for Splice Laminates Private Limited

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

Tax-Invoice

(ORIGINAL FOR RECIPIENT)

Splice Laminates Private Limited
Diwan Bazar in Front of Himalay Ply
Gorakhpur (U.P.)
GSTIN/UIN 09ABDCS2170G1ZI
State Name : Uttar Pradesh, Code : 09

Consignee (Ship to)
M/S BHARAT GLASS HOUSE
Address Siddharth Nagar
Mob No. +91 9918663286
GSTIN/UIN 09BBZPA9348G1Z0
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
M/S BHARAT GLASS HOUSE
Address Siddharth Nagar
Mob No. +91 9918663286
GSTIN/UIN 09BBZPA9348G1Z0
State Name : Uttar Pradesh, Code : 09

Invoice No.	Dated
1899	25-Sep-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
0.8mm Splice Lam HG 110 Premium*	48239019	6.00 Pc		550.00	Pc		3,300.00
[illegible]	48239019	10.00 Pc		[illegible]			[illegible]
							550.00
SGST							769.50
CGST							769.50
Roundedd Off							
Total		16.00 Pc					₹ 10,089.00

Amount Chargeable (in words) E. & O.E
INR Ten Thousand Eighty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
[illegible]	8,550.00	9%	769.50	9%	769.50	1,539.00
Total	8,550.00		769.50		769.50	1,539.00

Tax Amount (in words) INR One Thousand Five Hundred Thirty Nine Only

Company's Bank Details
Bank Name : Splice Laminate HDFC Ac- 3049
A/c No. : 50200095533049
Branch & IFS Code : Gorakhnath & HDFC0003681

Company's PAN : ABDCS2170G

Declaration
[illegible] and that all particulars are true and correct

for Splice Laminates Private Limited

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION
This is a Computer Generated Invoice