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

IRN : **742babeb10f354c47c1f78bcc2c40505016a32-56897fd3dd5f37e8300ac9942e**
Ack No. : **172621604674365**
Ack Date : **4-Nov-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)
Maa Durga Ply House
Behind of Mauni Temple, Gandhi Nagar
Orai, Jalaun
Mob.No-9125427862
Pin-285001
GSTIN/UIN : 09ALEPN3684Q1Z8
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Maa Durga Ply House
Behind of Mauni Temple, Gandhi Nagar
Orai, Jalaun
Mob.No-9125427862
Pin-285001
GSTIN/UIN : 09ALEPN3684Q1Z8
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
SL/DL/26-27/544	731687504863	**4-Nov-26**
Delivery Note		Mode/Terms of Payment: **Advance**
Reference No. & Date.		Other References
dt. 4-Nov-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Auto		**Orai**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 4-Nov-26		**TMXXXXXX**
Terms of Delivery		
FOR		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**0.8mm Splice Lam SF 809**	♦Not Applicable	48239019	**14.00 Pc.**	615.00	Pc.	5 %	**8,179.50**		**8,179.50**
2	**0.8mm Splice Lam SF 825**	♦Not Applicable	48239019	**3.00 Pc.**	615.00	Pc.	5 %	**1,752.75**		**1,752.75**
3	**0.8mm Splice Lam FMT 105**	♦Not Applicable	48239019	**2.00 Pc.**	750.00	Pc.	5 %	**1,425.00**		**1,425.00**
										11,357.25
	Freight Outward									**500.00**
	IGST@18%				*18*	*%*				**2,134.30**
	Round Off									**0.45**
	Total			**19.00 Pc.**				**11,357.25**		**₹ 13,992.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirteen Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48239019	11,857.25	18%	2,134.30	2,134.30
Total	**11,857.25**		**2,134.30**	**2,134.30**

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

Company's Bank Details
A/c Holder's Name: **Splice Laminates Private Limited**
Bank Name : **HDFC BANK CC**
A/c No. : **50200095533049**
Branch & IFS Code: **Gorakhnath & HDFC0003681**
SWIFT Code :

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 No	: **731687504863**
E-Way Bill Date	: **4-Nov-26 3:07 PM**
Generated By	: **07ABDCS2170G1ZI**
Valid From	: **4-Nov-26 3:07 PM**
Valid Until	: **7-Nov-26 11:59 PM**

IRN Details

IRN	:
Ack No.	:
Ack Date	:

Part - A

GSTIN of Supplier	: **07ABDCS2170G1ZI**
Place of Dispatch	: **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**
GSTIN of Recipient	: **09ALEPN3684Q1Z8**
Place of Delivery	: **Behind of Mauni Temple, Gandhi Nagar, Orai, Jalaun, Mob.No-9125427862, Pin-285001 Jalaun Uttar Pradesh 285001**
Document No.	: **SL/DL/26-27/544**
Document Date	: **4-Nov-26**
Transaction Type	: **Regular**
Value of Goods	: **13,992.00**
HSN Code	: **48239019**
Supply Type	: **Outward**
Transporter	:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
1 - Road	TMXXXXXX & 4-Nov-26	Mundka Delhi	4-Nov-26	07ABDCS2170G1ZI	

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

IRN : **742babeb10f354c47c1f78bcc2c40505016a32-56897fd3dd5f37e8300ac9942e**
Ack No. : **172621604674365**
Ack Date : **4-Nov-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)
Maa Durga Ply House
Behind of Mauni Temple, Gandhi Nagar
Orai, Jalaun
Mob.No-9125427862
Pin-285001
GSTIN/UIN : 09ALEPN3684Q1Z8
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Maa Durga Ply House
Behind of Mauni Temple, Gandhi Nagar
Orai, Jalaun
Mob.No-9125427862
Pin-285001
GSTIN/UIN : 09ALEPN3684Q1Z8
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
SL/DL/26-27/544	731687504863	**4-Nov-26**
Delivery Note		Mode/Terms of Payment: **Advance**
Reference No. & Date.		Other References
dt. 4-Nov-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Auto		**Orai**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 4-Nov-26		**TMXXXXXX**
Terms of Delivery		
FOR		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**0.8mm Splice Lam SF 809**	♦Not Applicable	48239019	**14.00 Pc.**	615.00	Pc.	5 %	**8,179.50**		**8,179.50**
2	**0.8mm Splice Lam SF 825**	♦Not Applicable	48239019	**3.00 Pc.**	615.00	Pc.	5 %	**1,752.75**		**1,752.75**
3	**0.8mm Splice Lam FMT 105**	♦Not Applicable	48239019	**2.00 Pc.**	750.00	Pc.	5 %	**1,425.00**		**1,425.00**
										11,357.25
	Freight Outward									**500.00**
	IGST@18%				*18*	*%*				**2,134.30**
	Round Off									**0.45**
	Total			**19.00 Pc.**				**11,357.25**		**₹ 13,992.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirteen Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48239019	11,857.25	18%	2,134.30	2,134.30
Total	**11,857.25**		**2,134.30**	**2,134.30**

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

Company's Bank Details
A/c Holder's Name: **Splice Laminates Private Limited**
Bank Name : **HDFC BANK CC**
A/c No. : **50200095533049**
Branch & IFS Code: **Gorakhnath & HDFC0003681**
SWIFT Code :

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

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

IRN : **742babeb10f354c47c1f78bcc2c40505016a32-56897fd3dd5f37e8300ac9942e**
Ack No. : **172621604674365**
Ack Date : **4-Nov-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)
Maa Durga Ply House
Behind of Mauni Temple, Gandhi Nagar
Orai, Jalaun
Mob.No-9125427862
Pin-285001
GSTIN/UIN : 09ALEPN3684Q1Z8
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Maa Durga Ply House
Behind of Mauni Temple, Gandhi Nagar
Orai, Jalaun
Mob.No-9125427862
Pin-285001
GSTIN/UIN : 09ALEPN3684Q1Z8
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
SL/DL/26-27/544	731687504863	**4-Nov-26**
Delivery Note		Mode/Terms of Payment: **Advance**
Reference No. & Date.		Other References
dt. 4-Nov-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Auto		**Orai**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 4-Nov-26		**TMXXXXXX**
Terms of Delivery		
FOR		

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Total	**11,857.25**		**2,134.30**	**2,134.30**

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

Company's Bank Details
A/c Holder's Name: **Splice Laminates Private Limited**
Bank Name : **HDFC BANK CC**
A/c No. : **50200095533049**
Branch & IFS Code: **Gorakhnath & HDFC0003681**
SWIFT Code :

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for Splice Laminates Private Limited

Authorised Signatory

SUBJECT TO MUNDKA DELHI JURISDICTION

This is a Computer Generated Invoice