Tax Invoice

e-Invoice

IRN : **b84d73c394bbb3f321cc746cdfb3009e5e3d90-900be104f1b56d40c79ea81031**
Ack No. : **142621547547073**
Ack Date : **13-Oct-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)
Hind Traders
Near Man Bhawan School
Fatehpur-212601
Mob.No-9919099888
GSTIN/UIN : 09EUMPS3232Q1ZP
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Hind Traders
Near Man Bhawan School
Fatehpur-212601
Mob.No-9919099888
GSTIN/UIN : 09EUMPS3232Q1ZP
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
SL/F5/26-27/1671	481784402567	**13-Oct-26**
Delivery Note		Mode/Terms of Payment: **Advance**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: **Fatehpur**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 13-Oct-26		**HR38AJ4911**

Terms of Delivery
FOR
Area-Sandeep

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**B GRADE MICA**		48239019	**500.00 Pc.**	210.00	Pc.		1,05,000.00	**50 %**	**52,500.00**
	CGST @ 9%				9	%				**4,725.00**
	SGST @ 9%				9	%				**4,725.00**
	Total			**500.00 Pc.**				1,05,000.00		**₹ 61,950.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Sixty One Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48239019	52,500.00	9%	4,725.00	9%	4,725.00	9,450.00
Total	**52,500.00**		**4,725.00**		**4,725.00**	**9,450.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Fifty Only**
Prev.Balance : **1,987.00 Dr**
Bill Amt. : **61,950.00 Dr**
Net Balance : **63,937.00 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

State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**0.72mm Splice Lam MT 7021 Highlan Pine**	Splice	48239019	**5.00 Pc.**	350.00	Pc.		**1,750.00**	**40 %**	**1,050.00**
2	**0.72mm Splice Lam MT 7022 Flowery Wange**	Splice	48239019	**20.00 Pc.**	350.00	Pc.		**7,000.00**	**40 %**	**4,200.00**
3	**0.72mm Splice Lam MT 7023 Walnut**	Splice	48239019	**20.00 Pc.**	350.00	Pc.		**7,000.00**	**40 %**	**4,200.00**
4	**0.72mm Splice Lam MT 7025 Wange**	Splice	48239019	**10.00 Pc.**	350.00	Pc.		**3,500.00**	**40 %**	**2,100.00**
5	**0.72mm Splice Lam MT 7027 American Walnut**	Splice	48239019	**19.00 Pc.**	350.00	Pc.		**6,650.00**	**40 %**	**3,990.00**
6	**0.72mm Splice Lam MT 7029 Impact Wood**	Splice	48239019	**39.00 Pc.**	350.00	Pc.		**13,650.00**	**40 %**	**8,190.00**
7	**0.72mm Splice Lam MT 7030 Light Flowery Wange**	Splice	48239019	**5.00 Pc.**	350.00	Pc.		**1,750.00**	**40 %**	**1,050.00**
8	**0.72mm Splice Lam MT 7032 Rose Wood**	Splice	48239019	**10.00 Pc.**	350.00	Pc.		**3,500.00**	**40 %**	**2,100.00**
9	**0.72mm Splice Lam MT 7051 Off White**	Splice	48239019	**121.00 Pc.**	350.00	Pc.		**42,350.00**	**40 %**	**25,410.00**
10	**0.72mm Splice Lam MT 7052 Grey**	Splice	48239019	**10.00 Pc.**	350.00	Pc.		**3,500.00**	**40 %**	**2,100.00**
11	**0.72mm Splice Lam MT 7057**	Splice	48239019	**10.00 Pc.**	380.00	Pc.		**3,800.00**	**40 %**	**2,280.00**
12	**0.72mm Splice Lam MT 7175 Chocklate**	Splice	48239019	**10.00 Pc.**	380.00	Pc.		**3,800.00**	**40 %**	**2,280.00**
13	**0.72mm Splice Lam HG 7021 Highland Pine**	Splice	48239019	**10.00 Pc.**	370.00	Pc.		**3,700.00**	**40 %**	**2,220.00**
14	**0.72mm Splice Lam HG 7022 Flowery Wange**	Splice	48239019	**74.00 Pc.**	370.00	Pc.		**27,380.00**	**40 %**	**16,428.00**
15	**0.72mm Splice Lam HG 7023 Walnut**	Splice	48239019	**75.00 Pc.**	370.00	Pc.		**27,750.00**	**40 %**	**16,650.00**
16	**0.72mm Splice Lam HG 7025 Wange**	Splice	48239019	**10.00 Pc.**	370.00	Pc.		**3,700.00**	**40 %**	**2,220.00**
17	**0.72mm Splice Lam HG 7027 American Walnut**	Splice	48239019	**41.00 Pc.**	370.00	Pc.		**15,170.00**	**40 %**	**9,102.00**
18	**0.72mm Splice Lam HG 7029 Impact Wood**	Splice	48239019	**100.00 Pc.**	370.00	Pc.		**37,000.00**	**40 %**	**22,200.00**
19	**0.72mm Splice Lam HG 7032 Rose Wood**	Splice	48239019	**30.00 Pc.**	370.00	Pc.		**11,100.00**	**40 %**	**6,660.00**
20	**0.72mm Splice Lam HG 7051 Off White**	Splice	48239019	**50.00 Pc.**	370.00	Pc.		**18,500.00**	**40 %**	**11,100.00**
21	**0.72mm Splice Lam HG 7052 Grey**	Splice	48239019	**20.00 Pc.**	370.00	Pc.		**7,400.00**	**40 %**	**4,440.00**
22	**0.72mm Splice Lam HG 7054 B Current**	Splice	48239019	**10.00 Pc.**	400.00	Pc.		**4,000.00**	**40 %**	**2,400.00**
23	**0.72mm Splice Lam HG 7055 E Blue**	Splice	48239019	**10.00 Pc.**	400.00	Pc.		**4,000.00**	**40 %**	**2,400.00**
24	**0.72mm Splice Lam HG 7057 Black**	Splice	48239019	**10.00 Pc.**	400.00	Pc.		**4,000.00**	**40 %**	**2,400.00**
25	**0.72mm Splice Lam HG 7175 Chocklate**	Splice	48239019	**10.00 Pc.**	400.00	Pc.		**4,000.00**	**40 %**	**2,400.00**
26	**0.72mm Splice Lam HG 7078 Yellow**	Splice	48239019	**11.00 Pc.**	400.00	Pc.		**4,400.00**	**40 %**	**2,640.00**
27	**0.72mm Splice Lam SF 7051 Off White**	Splice	48239019	**20.00 Pc.**	350.00	Pc.		**7,000.00**	**40 %**	**4,200.00**
28	**0.72mm Splice Lam HG 6050 Marble Cream**	Splice	48239019	**10.00 Pc.**	370.00	Pc.		**3,700.00**	**40 %**	**2,220.00**
29	**0.72mm Splice Lam HG 6051 Marble Brown**	Splice	48239019	**30.00 Pc.**	370.00	Pc.		**11,100.00**	**40 %**	**6,660.00**
										1,75,290.00
	Less : ***Discount T & C***				*(-)5*	%				**(-)8,764.50**
	CGST @ 9%				*9*	%				**14,987.32**
	SGST @ 9%				*9*	%				**14,987.32**

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SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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)
Hind Traders
Near Man Bhawan School
Fatehpur-212601
Mob.No-9919099888
GSTIN/UIN : 09EUMPS3232Q1ZP
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Hind Traders
Near Man Bhawan School
Fatehpur-212601
Mob.No-9919099888
GSTIN/UIN : 09EUMPS3232Q1ZP
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
SL/F5/26-27/1670	461784402194	**13-Oct-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: **Fatehpur**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 13-Oct-26		**HR38AJ4911**

Terms of Delivery
FOR
Area-Sandeep

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
	Less : ***Round Off***									**(-)0.14**
	Total			**800.00 Pc.**				**2,92,150.00**		**₹ 1,96,500.00**

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

Indian Rupees One Lakh Ninety Six Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48239019	1,66,525.50	9%	14,987.32	9%	14,987.32	29,974.64
Total	**1,66,525.50**		**14,987.32**		**14,987.32**	**29,974.64**

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Nine Hundred Seventy Four and Sixty Four paise Only**

Prev.Balance : **1,32,563.00 Cr**

Tax Invoice

e-Invoice

IRN : **a3dad29fe437fe5c0a92c8fa502b87fdf173bf10-eb37e02a2f1a6a9d04bcc3fe**
Ack No. : **142621549413196**
Ack Date : **13-Oct-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: U20211UP2004PTC028744
E-Mail : ehsanagro@hotmail.com

Consignee (Ship to)
Hind Traders
Near Man Bhawan School
Civil Line
Fatehpur
Mob.No-7398909883
Pin No-212601
GSTIN/UIN : 09EUMPS3232Q1ZP
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Hind Traders
Near Man Bhawan School
Civil Line
Fatehpur
Mob.No-7398909883
Pin No-212601
GSTIN/UIN : 09EUMPS3232Q1ZP
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3070	**451784524396**	**13-Oct-26**
Delivery Note		Mode/Terms of Payment: **Advance, Non Refundable**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.: **7505949792**		Delivery Note Date
Dispatched through: **JAI MAA BHAWANI TRANSPORT SERVICE**		Destination: **FATEHPUR,**
Bill of Lading/LR-RR No.: **568 dt. 13-Oct-26**		Motor Vehicle No.: **HR38AJ4911**
Terms of Delivery: **FOR Area-Sandeep**		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**32mm Flush Door (S4) 1.9050x0.9906(75x39)**	Splice 4star	44182010	**5.00 Pc.** (9.4355 sq.mtr.)	2,384.20	sq.mtr.	41.36 %	**13,191.72**		**13,191.72**
2	**32mm Flush Door (S4) 1.9050x0.9144(75X36)**	Splice 4star	44182010	**10.00 Pc.** (17.4190 sq.mtr.)	2,384.20	sq.mtr.	41.36 %	**24,353.41**		**24,353.41**
3	**32mm Flush Door (S4) 1.9050x0.8636(75x34)**	Splice 4star	44182010	**1.00 Pc.** (1.6451 sq.mtr.)	2,384.20	sq.mtr.	41.36 %	**2,300.01**		**2,300.01**
4	**32mm Flush Door (S4) 1.9812x0.8382(78x33)**	Splice 4star	44182010	**3.00 Pc.** (4.9818 sq.mtr.)	2,384.20	sq.mtr.	41.36 %	**6,965.03**		**6,965.03**
5	**32mm Flush Door (S4) 1.9050X0.6858(75X27)**	Splice 4star	44182010	**3.00 Pc.** (3.9192 sq.mtr.)	2,384.20	sq.mtr.	41.36 %	**5,479.42**		**5,479.42**
6	**32mm Flush Door (S4) 1.8288x0.8382(72x33)**	Splice 4star	44182010	**1.00 Pc.** (1.5329 sq.mtr.)	2,384.20	sq.mtr.	41.36 %	**2,143.14**		**2,143.14**
7	**32mm Flush Door (S4) 1.9812x0.9144(78x36)**	Splice 4star	44182010	**2.00 Pc.** (3.6232 sq.mtr.)	2,384.20	sq.mtr.	41.36 %	**5,065.58**		**5,065.58**
8	**32mm Flush Door (S5) 1.9812x0.9906(78x39)**	Splice 5star	44182010	**1.00 Pc.** (1.9625 sq.mtr.)	2,591.40	sq.mtr.	41.36 %	**2,982.21**		**2,982.21**
9	**32mm Flush Door (S7) 1.9812x0.9652(78x38)**	Splice 7star	44182010	**1.00 Pc.** (1.9123 sq.mtr.)	3,025.80	sq.mtr.	41.36 %	**3,393.05**		**3,393.05**
										65,873.57
	CGST @ 9%				*9*	%				**5,928.61**
	SGST @ 9%				*9*	%				**5,928.61**
	Rounded Off									**0.21**
	Total			**27.00 Pc.**				**65,873.57**		**₹ 77,731.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seventy Seven Thousand Seven Hundred Thirty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
44182010	65,873.57	9%	5,928.61	9%	5,928.61	11,857.22
Total	**65,873.57**		**5,928.61**		**5,928.61**	**11,857.22**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Eight Hundred Fifty Seven and Twenty Two paise Only**
Prev.Balance : **75,763.00 Cr**
Bill Amt. : **77,731.00 Dr**
Net Balance : **1,968.00 Dr**
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.

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

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice