Tax Invoice **e-Invoice**

IRN : **6668f3d0f6d8bb9bffefe178071d7bc6ecc-68944b0b6ecb607c54d4c1931e25a**
Ack No. : **142621676234282**
Ack Date: **29-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)
Paras Distributors
274/065 2nd Street
Near cms School Rajendra Nagar
Lucknow-226004
Mob.No-9151399904
GSTIN/UIN : 09AYRPJ1778M2ZH
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Paras Distributors
274/065 2nd Street
Near cms School Rajendra Nagar
Lucknow-226004
Mob.No-9151399904
GSTIN/UIN : 09AYRPJ1778M2ZH
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
SL/F5/26-27/1817	4517 9161 3476	**29-Oct-26**
Delivery Note		Mode/Terms of Payment: **Credit for 45 Days**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
7668091587		
Dispatched through		Destination
Jai Maa Bhawani Transport Service & Commission Agen		**Lucknow**
Bill of Lading/LR-RR No.		Motor Vehicle No.
778 dt. 29-Oct-26		**UK17CA7198**

Terms of Delivery
FOR
Area-Imran

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**0.8mm Splice Lam SPL 160 Premium ****	Splice	48239019	**10.00 Pc.**	585.00	Pc.		**5,850.00**		**5,850.00**
2	**0.8mm Splice Lam SPL 161 Premium ****	Splice	48239019	**10.00 Pc.**	585.00	Pc.		**5,850.00**		**5,850.00**
3	**0.8mm Splice Lam HG 172**	Splice	48239019	**14.00 Pc.**	535.00	Pc.		**7,490.00**		**7,490.00**
4	**0.8mm Splice Lam HG 184**	Splice	48239019	**15.00 Pc.**	535.00	Pc.		**8,025.00**		**8,025.00**
5	**0.8mm Splice Lam HG 175**	Splice	48239019	**10.00 Pc.**	535.00	Pc.		**5,350.00**		**5,350.00**
6	**0.8mm Splice Lam HG 179**	Splice	48239019	**10.00 Pc.**	535.00	Pc.		**5,350.00**		**5,350.00**
7	**0.8mm Splice Lam HG 177**	Splice	48239019	**10.00 Pc.**	535.00	Pc.		**5,350.00**		**5,350.00**
8	**0.8mm Splice Lam HG 842**	Splice	48239019	**28.00 Pc.**	535.00	Pc.		**14,980.00**		**14,980.00**
9	**0.8mm Splice Lam HG 814**	Splice	48239019	**15.00 Pc.**	535.00	Pc.		**8,025.00**		**8,025.00**
10	**0.8mm Splice Lam GRL 811**	Splice	48239019	**5.00 Pc.**	535.00	Pc.		**2,675.00**		**2,675.00**
11	**0.8mm Splice Lam SM 814**	Splice	48239019	**5.00 Pc.**	535.00	Pc.		**2,675.00**		**2,675.00**
12	**0.8mm Splice Lam MB 817**	Splice	48239019	**10.00 Pc.**	535.00	Pc.		**5,350.00**		**5,350.00**
13	**0.8mm Splice Lam MB 823**	Splice	48239019	**5.00 Pc.**	535.00	Pc.		**2,675.00**		**2,675.00**
14	**0.8mm Splice Lam MB 809**	Splice	48239019	**5.00 Pc.**	535.00	Pc.		**2,675.00**		**2,675.00**
15	**0.8mm Splice Lam OAK 809**	Splice	48239019	**5.00 Pc.**	535.00	Pc.		**2,675.00**		**2,675.00**
16	**0.8mm Splice Lam WV 815**	Splice	48239019	**5.00 Pc.**	535.00	Pc.		**2,675.00**		**2,675.00**
17	**0.8mm Splice Lam SF 802**	Splice	48239019	**10.00 Pc.**	485.00	Pc.		**4,850.00**		**4,850.00**
18	**0.8mm Splice Lam SF 805**	Splice	48239019	**5.00 Pc.**	485.00	Pc.		**2,425.00**		**2,425.00**
19	**0.8mm Splice Lam SF 821**	Splice	48239019	**10.00 Pc.**	485.00	Pc.		**4,850.00**		**4,850.00**
20	**0.8mm Splice Lam SF 820**	Splice	48239019	**5.00 Pc.**	485.00	Pc.		**2,425.00**		**2,425.00**
21	**0.8mm Splice Lam SF 823**	Splice	48239019	**5.00 Pc.**	485.00	Pc.		**2,425.00**		**2,425.00**
22	**0.8mm Splice Lam SF 811**	Splice	48239019	**5.00 Pc.**	485.00	Pc.		**2,425.00**		**2,425.00**
23	**0.8mm Splice Lam SF 817**	Splice	48239019	**5.00 Pc.**	485.00	Pc.		**2,425.00**		**2,425.00**
24	**0.8mm Splice Lam SF 803**	Splice	48239019	**5.00 Pc.**	485.00	Pc.		**2,425.00**		**2,425.00**
25	**0.8mm Splice Lam SF 809**	Splice	48239019	**5.00 Pc.**	485.00	Pc.		**2,425.00**		**2,425.00**
26	**0.8mm Splice Lam SF 170**	Splice	48239019	**5.00 Pc.**	485.00	Pc.		**2,425.00**		**2,425.00**
27	**0.8mm Splice Lam SF 171**	Splice	48239019	**5.00 Pc.**	485.00	Pc.		**2,425.00**		**2,425.00**
28	**0.8mm Splice Lam SF 185**	Splice	48239019	**5.00 Pc.**	485.00	Pc.		**2,425.00**		**2,425.00**
29	**0.8mm Splice Lam SF 176**	Splice	48239019	**5.00 Pc.**	485.00	Pc.		**2,425.00**		**2,425.00**
30	**0.8mm Splice Lam SF 178**	Splice	48239019	**5.00 Pc.**	485.00	Pc.		**2,425.00**		**2,425.00**
31	**0.8mm Splice Lam SF 179**	Splice	48239019	**5.00 Pc.**	485.00	Pc.		**2,425.00**		**2,425.00**
32	**0.8mm Splice Lam SF 180**	Splice	48239019	**5.00 Pc.**	485.00	Pc.		**2,425.00**		**2,425.00**
33	**0.8mm Splice Lam SF 181**	Splice	48239019	**5.00 Pc.**	485.00	Pc.		**2,425.00**		**2,425.00**
34	**0.8mm Splice Lam SF 190**	Splice	48239019	**5.00 Pc.**	485.00	Pc.		**2,425.00**		**2,425.00**
35	**0.8mm Splice Lam FMT 102 Premium ***	Splice	48239019	**10.00 Pc.**	560.00	Pc.		**5,600.00**		**5,600.00**
36	**0.8mm Splice Lam FMT 108 Premium ***	Splice	48239019	**10.00 Pc.**	560.00	Pc.		**5,600.00**		**5,600.00**
37	**0.8mm Splice Lam FMT 103 Premium ***	Splice	48239019	**8.00 Pc.**	560.00	Pc.		**4,480.00**		**4,480.00**
38	**0.8mm Splice Lam HG 841**	Splice	48239019	**10.00 Pc.**	535.00	Pc.		**5,350.00**		**5,350.00**
39	**0.8mm Splice Lam HG 819**	Splice	48239019	**5.00 Pc.**	535.00	Pc.		**2,675.00**		**2,675.00**
40	**0.8mm Splice Lam SM 102 Premium***	Splice	48239019	**20.00 Pc.**	560.00	Pc.		**11,200.00**		**11,200.00**
41	**0.8mm Splice Lam HG 859**	Splice	48239019	**5.00 Pc.**	535.00	Pc.		**2,675.00**		**2,675.00**
42	**0.8mm Splice Lam HG 857**	Splice	48239019	**5.00 Pc.**	535.00	Pc.		**2,675.00**		**2,675.00**
43	**0.8mm Splice Lam HG 853**	Splice	48239019	**10.00 Pc.**	535.00	Pc.		**5,350.00**		**5,350.00**
44	**0.8mm Splice Lam HG 851**	Splice	48239019	**5.00 Pc.**	535.00	Pc.		**2,675.00**		**2,675.00**
45	**0.8mm Splice Lam HG 852**	Splice	48239019	**5.00 Pc.**	535.00	Pc.		**2,675.00**		**2,675.00**
46	**0.8mm Splice Lam HG 854**	Splice	48239019	**17.00 Pc.**	535.00	Pc.		**9,095.00**		**9,095.00**
47	**0.8mm Splice Lam HG 856**	Splice	48239019	**10.00 Pc.**	535.00	Pc.		**5,350.00**		**5,350.00**
48	**0.8mm Splice Lam HG 102 Premium***	Splice	48239019	**15.00 Pc.**	560.00	Pc.		**8,400.00**		**8,400.00**
49	**0.8mm Splice Lam HG 105 Premium***	Splice	48239019	**10.00 Pc.**	560.00	Pc.		**5,600.00**		**5,600.00**
50	**0.8mm Splice Lam HG 106 Premium***	Splice	48239019	**10.00 Pc.**	560.00	Pc.		**5,600.00**		**5,600.00**
51	**0.8mm Splice Lam HG 107 Premium***	Splice	48239019	**10.00 Pc.**	560.00	Pc.		**5,600.00**		**5,600.00**
52	**0.8mm Splice Lam SF 833**	Splice	48239019	**5.00 Pc.**	485.00	Pc.		**2,425.00**		**2,425.00**
53	**0.8mm Splice Lam SF 834**	Splice	48239019	**5.00 Pc.**	485.00	Pc.		**2,425.00**		**2,425.00**
54	**0.8mm Splice Lam HG 817**	Splice	48239019	**10.00 Pc.**	535.00	Pc.		**5,350.00**		**5,350.00**
55	**Splice Lam Impresso Cat. 0.8/ New Impresso 2.0**	Splice	49111090	**10.00 Pc.**	600.00	Pc.		**6,000.00**		**6,000.00**
56	**Divya Dinner Set /Dipawali Gift**	Splice	70132100	**5.00 Pc.**	1,520.00	Pc.		**7,600.00**		**7,600.00**
										2,50,570.00
	CGST @ 9%				*9*	*%*				**22,551.30**

continued to page number 2

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

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)

Paras Distributors
274/065 2nd Street
Near cms School Rajendra Nagar
Lucknow-226004
Mob.No-9151399904
GSTIN/UIN : 09AYRPJ1778M2ZH
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Paras Distributors
274/065 2nd Street
Near cms School Rajendra Nagar
Lucknow-226004
Mob.No-9151399904
GSTIN/UIN : 09AYRPJ1778M2ZH
State Name : Uttar Pradesh, Code : 09

Invoice No. SL/F5/26-27/1817	e-Way Bill No. 4517 9161 3476 / Dated **29-Oct-26**
Delivery Note	Mode/Terms of Payment **Credit for 45 Days**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **7668091587**	Delivery Note Date
Dispatched through Jai Maa Bhawani Transport Service & Commission Agen	Destination **Lucknow**
Bill of Lading/LR-RR No. **778 dt. 29-Oct-26**	Motor Vehicle No. **UK17CA7198**
Terms of Delivery **FOR Area-Imran**	

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
	SGST @ 9%				*9*	*%*				**22,551.30**
	Round Off									**0.40**
	Total			**462.00 Pc.**				**2,50,570.00**		**₹ 2,95,673.00**

Approxe Total Weight in KG:

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

Indian Rupees Two Lakh Ninety Five Thousand Six Hundred Seventy Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48239019	2,36,970.00	9%	21,327.30	9%	21,327.30	42,654.60
49111090	6,000.00	9%	540.00	9%	540.00	1,080.00
70132100	7,600.00	9%	684.00	9%	684.00	1,368.00
Total	**2,50,570.00**		**22,551.30**		**22,551.30**	**45,102.60**

Tax Amount (in words) : **Indian Rupees Forty Five Thousand One Hundred Two and Sixty paise Only**

Prev.Balance: **29,115.00 Dr**
Bill Amt. : **2,95,673.00 Dr**
Net Balance : **3,24,788.00 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