Tax Invoice *(ORIGINAL FOR RECIPIENT)*

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)
Rakesh Singh
207/35 Gali No.5
Near Datta Chowk
Lagpat Nagar 4
Mob-9717903860
State Name : Delhi, Code : 07

Buyer (Bill to)
Rakesh Singh
207/35 Gali No.5
Near Datta Chowk
Lagpat Nagar 4
Mob-9717903860
State Name : Delhi, Code : 07

Invoice No.	Dated
SL/DL/26-27/498	**21-Oct-26**
Delivery Note	Mode/Terms of Payment
	Cash
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Auto	**Lagpat Nagar**
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 21-Oct-26	**TMXXXXXX**
Terms of Delivery	

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**0.8mm Splice Lam SF 179**	Splice	48239019	**3.00 Pc.**	805.08	Pc.		2,415.24		**2,415.24**
2	**0.8mm Splice Lam SF 180**	Splice	48239019	**1.00 Pc.**	805.08	Pc.		**805.08**		**805.08**
3	**0.8mm Splice Lam SF 188**	Splice	48239019	**1.00 Pc.**	805.08	Pc.		**805.08**		**805.08**
4	**0.8mm Splice Lam SF 186**	Splice	48239019	**3.00 Pc.**	805.08	Pc.		2,415.24		**2,415.24**
										6,440.64
	CGST @ 9%				*9*	%				**579.66**
	SGST@ 9%				*9*	%				**579.66**
	Round Off									**0.04**
	Total			**8.00 Pc.**				**6,440.64**		**₹ 7,600.00**

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
48239019	6,440.64	9%	579.66	9%	579.66	1,159.32
Total	**6,440.64**		**579.66**		**579.66**	**1,159.32**

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

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

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)
Rakesh Singh
207/35 Gali No.5
Near Datta Chowk
Lagpat Nagar 4
Mob-9717903860
State Name : Delhi, Code : 07

Buyer (Bill to)
Rakesh Singh
207/35 Gali No.5
Near Datta Chowk
Lagpat Nagar 4
Mob-9717903860
State Name : Delhi, Code : 07

Invoice No.	Dated
SL/DL/26-27/498	**21-Oct-26**
Delivery Note	Mode/Terms of Payment
	Cash
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Auto	**Lagpat Nagar**
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 21-Oct-26	**TMXXXXXX**
Terms of Delivery	

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
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2	**0.8mm Splice Lam SF 180**	Splice	48239019	**1.00 Pc.**	805.08	Pc.		**805.08**		**805.08**
3	**0.8mm Splice Lam SF 188**	Splice	48239019	**1.00 Pc.**	805.08	Pc.		**805.08**		**805.08**
4	**0.8mm Splice Lam SF 186**	Splice	48239019	**3.00 Pc.**	805.08	Pc.		2,415.24		**2,415.24**
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	CGST @ 9%				*9*	%				**579.66**
	SGST@ 9%				*9*	%				**579.66**
	Round Off									**0.04**
	Total			**8.00 Pc.**				**6,440.64**		**₹ 7,600.00**

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
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Total	**6,440.64**		**579.66**		**579.66**	**1,159.32**

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

Tax Invoice *(TRIPLICATE FOR SUPPLIER)*

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
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Near Datta Chowk
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Mob-9717903860
State Name : Delhi, Code : 07

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207/35 Gali No.5
Near Datta Chowk
Lagpat Nagar 4
Mob-9717903860
State Name : Delhi, Code : 07

Invoice No.	Dated
SL/DL/26-27/498	**21-Oct-26**
Delivery Note	Mode/Terms of Payment
	Cash
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Auto	**Lagpat Nagar**
Bill of Lading/LR-RR No.	Motor Vehicle No.
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Terms of Delivery	

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Amount Chargeable (in words) *E. & O.E*
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Total	**6,440.64**		**579.66**		**579.66**	**1,159.32**

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

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for Splice Laminates Private Limited

Authorised Signatory

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