Tax Invoice

e-Invoice

IRN : **84545e76287458bd63a2d2bc64dc7d66-9ad73b2c00fbc88302bb971e75fe7633**
Ack No. : **142621572033059**
Ack Date : **16-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)
Raza Plywood And Hardware
Qila Bazar, English Ganj
Bareilly
Mob.No-9557749525
Pin-243001
GSTIN/UIN : 09CPPPR4233C1ZP
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Raza Plywood And Hardware
Qila Bazar, English Ganj
Bareilly
Mob.No-9557749525
Pin-243001
GSTIN/UIN : 09CPPPR4233C1ZP
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
SL/F5/26-27/1707	481785840568	**16-Oct-26**
Delivery Note		Mode/Terms of Payment: **Advance, Non Refundable**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. **8382953781**		Delivery Note Date
Dispatched through: Jai Maa Bhawani Transport Service & Commission Agen		Destination: **Bareilly**
Bill of Lading/LR-RR No. **600 dt. 16-Oct-26**		Motor Vehicle No. **UP25DT4112**
Terms of Delivery: **FOR Area-Shahrukh**		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**0.72mm Splice Lam MT 7029 Impact Wood**	Splice	48239019	**25.00 Pc.**	360.00	Pc.		9,000.00	**40 %**	**5,400.00**
2	**0.72mm Splice Lam MT 7070**	Splice	48239019	**60.00 Pc.**	360.00	Pc.		21,600.00	**40 %**	**12,960.00**
3	**0.72mm Splice Lam MT 7074**	Splice	48239019	**40.00 Pc.**	360.00	Pc.		14,400.00	**40 %**	**8,640.00**
4	**0.72mm Splice Lam MT 7050 White**	Splice	48239019	**25.00 Pc.**	360.00	Pc.		9,000.00	**40 %**	**5,400.00**
5	**0.72mm Splice Lam MT 7051 Off White**	Splice	48239019	**140.00 Pc.**	360.00	Pc.		50,400.00	**40 %**	**30,240.00**
6	**0.72mm Splice Lam MT 7052 Grey**	Splice	48239019	**20.00 Pc.**	360.00	Pc.		7,200.00	**40 %**	**4,320.00**
7	**0.72mm Splice Lam HG 7050 White**	Splice	48239019	**25.00 Pc.**	380.00	Pc.		9,500.00	**40 %**	**5,700.00**
8	**0.72mm Splice Lam HG 7051 Off White**	Splice	48239019	**25.00 Pc.**	380.00	Pc.		9,500.00	**40 %**	**5,700.00**
9	**0.72mm Splice Lam HG 7052 Grey**	Splice	48239019	**20.00 Pc.**	380.00	Pc.		7,600.00	**40 %**	**4,560.00**
										82,920.00
	CGST @ 9%				*9*	%				**7,462.80**
	SGST @ 9%				*9*	%				**7,462.80**
	Round Off									**0.40**
	Total			**380.00 Pc.**				1,38,200.00		**₹ 97,846.00**

Approxe Total Weight in KG:

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

Indian Rupees Ninety Seven Thousand Eight Hundred Forty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48239019	82,920.00	9%	7,462.80	9%	7,462.80	14,925.60
Total	**82,920.00**		**7,462.80**		**7,462.80**	**14,925.60**

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

Prev.Balance: **92,954.00 Cr**
Bill Amt. : **97,846.00 Dr**
Net Balance: **4,892.00 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

e-Way Bill

e-Way Bill

Doc No.: **SL/F5/26-27/1707**
Date : **16-Oct-26**

IRN : **84545e76287458bd63a2d2bc64dc7d669ad73b2c00fbc88302bb971e75fe7633**
Ack No.: **142621572033059**
Ack Date: **16-Oct-26**

1. e-Way Bill Details

e-Way Bill No. : **481785840568** Mode : **1 - Road** Generated Date: **16-Oct-26 2:37 PM**
Generated By: **09ABDCS2170G1ZE** Approx Distance : **504 KM** Valid Upto : **19-Oct-26 11:59 PM**
Supply Type : **Outward** Transaction Type: **Regular**

2. Address Details

From

M/s Splice Laminates Private Limited
GSTIN : 09ABDCS2170G1ZE
Uttar Pradesh

To

Raza Plywood And Hardware
GSTIN : 09CPPPR4233C1ZP
Uttar Pradesh

Dispatch From

F-5, Sector -15,, GIDA, Gorakhpur -273209, IEC CODE : ABDCS2170G, Mobile No. 9415692511 , 9311411323 Gida Gorakhpur Uttar Pradesh 273209

Ship To

Qila Bazar, English Ganj, Bareilly, Mob.No-9557749525, Pin-243001 Bareilly Uttar Pradesh 243001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
48239019	0.72mm Splice Lam MT 7029 Impact Wood & Mica	25 PCS	5,400.00	9+9
48239019	0.72mm Splice Lam MT 7070 & Mica	60 PCS	12,960.00	9+9
48239019	0.72mm Splice Lam MT 7074 & Mica	40 PCS	8,640.00	9+9
48239019	0.72mm Splice Lam MT 7050 White & Mica	25 PCS	5,400.00	9+9
48239019	0.72mm Splice Lam MT 7051 Off White & Mica	140 PCS	30,240.00	9+9
48239019	0.72mm Splice Lam MT 7052 Grey & Mica	20 PCS	4,320.00	9+9
48239019	0.72mm Splice Lam HG 7050 White & Mica	25 PCS	5,700.00	9+9
48239019	0.72mm Splice Lam HG 7051 Off White & Mica	25 PCS	5,700.00	9+9
48239019	0.72mm Splice Lam HG 7052 Grey & Mica	20 PCS	4,560.00	9+9

Tot.Taxable Amt: **82,920.00** Other Amt : **0.40** Total Inv Amt: **97,846.00**
CGST Amt : **7,462.80** SGST Amt : **7,462.80**

4. Transportation Details

Transporter ID:
Name :

Doc No.: **600**
Date : **16-Oct-26**

5. Vehicle Details

Vehicle No.: **UP25DT4112** From : **Gida Gorakhpur**

CEWB No.: