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

IRN : **3c523f6b15ef54d58aca5d30108ff54fc636eec2-86856311b2091e2464867e2b**
Ack No. : **172621407803283**
Ack Date : **12-Oct-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)
Worth Interior Craft
Property No-G 16
Ground Floor
Madanpur Khadar Extn-Iii
South East Delhi
New Delhi-110076
Mob.No-9540236487
GSTIN/UIN : 07HKHPS8271R1ZW
State Name : Delhi, Code : 07

Buyer (Bill to)
Worth Interior Craft
Property No-G 16
Ground Floor
Madanpur Khadar Extn-Iii
South East Delhi
New Delhi-110076
Mob.No-9540236487
GSTIN/UIN : 07HKHPS8271R1ZW
State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
SL/DL/26-27/472	791679363717	**12-Oct-26**
Delivery Note		Mode/Terms of Payment
		Advance, Non Refundable
Reference No. & Date.		Other References
dt. 12-Oct-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Auto		**Madanpur Khadar Extn-Iii**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 12-Oct-26		**TMXXXXXX**
Terms of Delivery		
Ex-Factory Area-Manisha		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**1mm Splice Lam HG 1506 ***	Splice	48239019	**3.00 Pc.**	1,271.18	Pc.		**3,813.54**		**3,813.54**
2	**1mm Splice Lam HG 1507 ***	Splice	48239019	**4.00 Pc.**	1,271.18	Pc.		**5,084.72**		**5,084.72**
										8,898.26
	CGST @ 9%				*9*	*%*				**800.84**
	SGST@ 9%				*9*	*%*				**800.84**
	Round Off									**0.06**
	Total			**7.00 Pc.**				**8,898.26**		**₹ 10,500.00**

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	8,898.26	9%	800.84	9%	800.84	1,601.68
Total	**8,898.26**		**800.84**		**800.84**	**1,601.68**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred One and Sixty Eight 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

Doc No.: **SL/DL/26-27/472**
Date : **12-Oct-26**

IRN : **3c523f6b15ef54d58aca5d30108ff54fc636eec286856311b2091e2464867e2b**
Ack No.: **172621407803283**
Ack Date: **12-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **791679363717** Mode : **1 - Road** Generated Date: **12-Oct-26 4:48 PM**
Generated By: **07ABDCS2170G1ZI** Approx Distance: Valid Upto : **13-Oct-26 11:59 PM**
Supply Type: **Outward** Transaction Type: **Regular**

2. Address Details

From

Splice Laminates Private Limited
GSTIN : 07ABDCS2170G1ZI
Delhi

To

Worth Interior Craft
GSTIN : 07HKHPS8271R1ZW
Delhi

Dispatch From

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

Ship To

Property No-G 16, Ground Floor, Madanpur Khadar Extn-Iii, South East Delhi, New Delhi-110076, Mob.No-9540236487 Madanpur Khadar Extn-Iii Delhi 110076

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
48239019	1mm Splice Lam HG 1506 * & Mica	3 PCS	**3,813.54**	9+9
48239019	1mm Splice Lam HG 1507 * & Mica	4 PCS	**5,084.72**	9+9

Tot.Taxable Amt : **8,898.26** Other Amt : **0.06** Total Inv Amt: **10,500.00**
CGST Amt : **800.84** SGST Amt : **800.84**

4. Transportation Details

Transporter ID:
Name :
Doc No. :
Date : **12-Oct-26**

5. Vehicle Details

Vehicle No. : **TMXXXXXX** From : **Mundka Delhi** CEWB No.:

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

IRN : **3c523f6b15ef54d58aca5d30108ff54fc636eec2-86856311b2091e2464867e2b**
Ack No. : **172621407803283**
Ack Date : **12-Oct-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)
Worth Interior Craft
Property No-G 16
Ground Floor
Madanpur Khadar Extn-Iii
South East Delhi
New Delhi-110076
Mob.No-9540236487
GSTIN/UIN : 07HKHPS8271R1ZW
State Name : Delhi, Code : 07

Buyer (Bill to)
Worth Interior Craft
Property No-G 16
Ground Floor
Madanpur Khadar Extn-Iii
South East Delhi
New Delhi-110076
Mob.No-9540236487
GSTIN/UIN : 07HKHPS8271R1ZW
State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
SL/DL/26-27/472	791679363717	**12-Oct-26**
Delivery Note		Mode/Terms of Payment
		Advance, Non Refundable
Reference No. & Date.		Other References
dt. 12-Oct-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Auto		**Madanpur Khadar Extn-Iii**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 12-Oct-26		**TMXXXXXX**
Terms of Delivery		
Ex-Factory Area-Manisha		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**1mm Splice Lam HG 1506 ***	Splice	48239019	**3.00 Pc.**	1,271.18	Pc.		**3,813.54**		**3,813.54**
2	**1mm Splice Lam HG 1507 ***	Splice	48239019	**4.00 Pc.**	1,271.18	Pc.		**5,084.72**		**5,084.72**
										8,898.26
	CGST @ 9%				*9*	*%*				**800.84**
	SGST@ 9%				*9*	*%*				**800.84**
	Round Off									**0.06**
	Total			**7.00 Pc.**				**8,898.26**		**₹ 10,500.00**

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	8,898.26	9%	800.84	9%	800.84	1,601.68
Total	**8,898.26**		**800.84**		**800.84**	**1,601.68**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred One and Sixty Eight 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 : **3c523f6b15ef54d58aca5d30108ff54fc636eec2-86856311b2091e2464867e2b**
Ack No. : **172621407803283**
Ack Date : **12-Oct-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)
Worth Interior Craft
Property No-G 16
Ground Floor
Madanpur Khadar Extn-Iii
South East Delhi
New Delhi-110076
Mob.No-9540236487
GSTIN/UIN : 07HKHPS8271R1ZW
State Name : Delhi, Code : 07

Buyer (Bill to)
Worth Interior Craft
Property No-G 16
Ground Floor
Madanpur Khadar Extn-Iii
South East Delhi
New Delhi-110076
Mob.No-9540236487
GSTIN/UIN : 07HKHPS8271R1ZW
State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
SL/DL/26-27/472	791679363717	**12-Oct-26**
Delivery Note		Mode/Terms of Payment: **Advance, Non Refundable**
Reference No. & Date.		Other References
dt. 12-Oct-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Auto		**Madanpur Khadar Extn-Iii**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 12-Oct-26		**TMXXXXXX**

Terms of Delivery
Ex-Factory
Area-Manisha

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**1mm Splice Lam HG 1506 ***	Splice	48239019	**3.00 Pc.**	1,271.18	Pc.		**3,813.54**		**3,813.54**
2	**1mm Splice Lam HG 1507 ***	Splice	48239019	**4.00 Pc.**	1,271.18	Pc.		**5,084.72**		**5,084.72**
										8,898.26
	CGST @ 9%				*9*	*%*				**800.84**
	SGST@ 9%				*9*	*%*				**800.84**
	Round Off									**0.06**
	Total			**7.00 Pc.**				**8,898.26**		**₹ 10,500.00**

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	8,898.26	9%	800.84	9%	800.84	1,601.68
Total	**8,898.26**		**800.84**		**800.84**	**1,601.68**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred One and Sixty Eight 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

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