Tax Invoice

e-Invoice

IRN : **f28373708ff1ee6631eca26361bbbd1e43ed470-1e7f3336b809ac6e7803b65d9**
Ack No. : **142621688070146**
Ack Date : **30-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)
Carpenter Home Furnishing Pvt. Ltd.
Sandalpur Road, Near Gautam Budha College
Bahadurpur Mahendru
Patna - 800007
Mob.No-7909039288
GSTIN/UIN : 10AAOCM7910Q1Z1
State Name : Bihar, Code : 10

Buyer (Bill to)
Carpenter Home Furnishing Pvt. Ltd.
Sandalpur Road, Near Gautam Budha College
Bahadurpur Mahendru
Patna - 800007
Mob.No-7909039288
GSTIN/UIN : 10AAOCM7910Q1Z1
State Name : Bihar, Code : 10

Invoice No. **SL/F5/26-27/1828** e-Way Bill No. **441792252444**	Dated **30-Oct-26**
Delivery Note	Mode/Terms of Payment **Credit for 60 Days**
Reference No. & Date. **dt. 30-Oct-26**	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **8081777415**	Delivery Note Date
Dispatched through **Shri Adarsh Transport Company & Commission Agents**	Destination **Patna Bihar**
Bill of Lading/LR-RR No. **2407 dt. 30-Oct-26**	Motor Vehicle No. **UP52T9772**
Terms of Delivery **FOR Area-Priyesh**	

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**0.8mm Splice Lam HG 819**	Splice	48239019	**10.00 Pc.**	540.00	Pc.		**5,400.00**		**5,400.00**
2	**0.8mm Splice Lam MTL 153 Premium ****	Splice	48239019	**9.00 Pc.**	590.00	Pc.		**5,310.00**		**5,310.00**
3	**0.8mm Splice Lam HG 170**	Splice	48239019	**61.00 Pc.**	540.00	Pc.		**32,940.00**		**32,940.00**
4	**0.8mm Splice Lam HG 171**	Splice	48239019	**49.00 Pc.**	540.00	Pc.		**26,460.00**		**26,460.00**
5	**0.8mm Splice Lam HG 185**	Splice	48239019	**20.00 Pc.**	540.00	Pc.		**10,800.00**		**10,800.00**
6	**0.8mm Splice Lam HG 174**	Splice	48239019	**22.00 Pc.**	540.00	Pc.		**11,880.00**		**11,880.00**
7	**0.8mm Splice Lam HG 184**	Splice	48239019	**20.00 Pc.**	540.00	Pc.		**10,800.00**		**10,800.00**
8	**0.8mm Splice Lam HG 181**	Splice	48239019	**15.00 Pc.**	540.00	Pc.		**8,100.00**		**8,100.00**
9	**0.8mm Splice Lam HG 187**	Splice	48239019	**10.00 Pc.**	540.00	Pc.		**5,400.00**		**5,400.00**
10	**0.8mm Splice Lam HG 805**	Splice	48239019	**23.00 Pc.**	540.00	Pc.		**12,420.00**		**12,420.00**
11	**0.8mm Splice Lam HG 806**	Splice	48239019	**8.00 Pc.**	540.00	Pc.		**4,320.00**		**4,320.00**
12	**0.8mm Splice Lam HG 808**	Splice	48239019	**10.00 Pc.**	540.00	Pc.		**5,400.00**		**5,400.00**
13	**0.8mm Splice Lam AB 819**	Splice	48239019	**15.00 Pc.**	540.00	Pc.		**8,100.00**		**8,100.00**
14	**0.8mm Splice Lam STN 846**	Splice	48239019	**10.00 Pc.**	540.00	Pc.		**5,400.00**		**5,400.00**
15	**0.8mm Splice Lam GRL 813**	Splice	48239019	**10.00 Pc.**	540.00	Pc.		**5,400.00**		**5,400.00**
16	**0.8mm Splice Lam GRL 817**	Splice	48239019	**10.00 Pc.**	540.00	Pc.		**5,400.00**		**5,400.00**
17	**0.8mm Splice Lam SM 817**	Splice	48239019	**10.00 Pc.**	540.00	Pc.		**5,400.00**		**5,400.00**
18	**0.8mm Splice Lam OAK 814**	Splice	48239019	**6.00 Pc.**	540.00	Pc.		**3,240.00**		**3,240.00**
19	**0.8mm Splice Lam OAK 808**	Splice	48239019	**10.00 Pc.**	540.00	Pc.		**5,400.00**		**5,400.00**
20	**0.8mm Splice Lam SF 821**	Splice	48239019	**20.00 Pc.**	490.00	Pc.		**9,800.00**		**9,800.00**
21	**0.8mm Splice Lam SF 820**	Splice	48239019	**20.00 Pc.**	490.00	Pc.		**9,800.00**		**9,800.00**
22	**0.8mm Splice Lam SF 830**	Splice	48239019	**31.00 Pc.**	490.00	Pc.		**15,190.00**		**15,190.00**
23	**0.8mm Splice Lam SF 814**	Splice	48239019	**30.00 Pc.**	490.00	Pc.		**14,700.00**		**14,700.00**
24	**0.8mm Splice Lam GTR 107 Premium *****	Splice	48239019	**10.00 Pc.**	615.00	Pc.		**6,150.00**		**6,150.00**
25	**0.8mm Splice Lam GTR 109 Premium *****	Splice	48239019	**10.00 Pc.**	615.00	Pc.		**6,150.00**		**6,150.00**
26	**0.8mm Splice Lam SM 111 Premium***	Splice	48239019	**10.00 Pc.**	565.00	Pc.		**5,650.00**		**5,650.00**
27	**0.8mm Splice Lam SM 855**	Splice	48239019	**10.00 Pc.**	540.00	Pc.		**5,400.00**		**5,400.00**
28	**0.8mm Splice Lam SM 851**	Splice	48239019	**10.00 Pc.**	540.00	Pc.		**5,400.00**		**5,400.00**
29	**0.8mm Splice Lam HG 851**	Splice	48239019	**15.00 Pc.**	540.00	Pc.		**8,100.00**		**8,100.00**
30	**0.8mm Splice Lam HG 854**	Splice	48239019	**19.00 Pc.**	540.00	Pc.		**10,260.00**		**10,260.00**
31	**0.8mm Splice Lam HG 856**	Splice	48239019	**20.00 Pc.**	540.00	Pc.		**10,800.00**		**10,800.00**
32	**0.8mm Splice Lam HG 106 Premium***	Splice	48239019	**20.00 Pc.**	565.00	Pc.		**11,300.00**		**11,300.00**
33	**0.8mm Splice Lam HG 108 Premium***	Splice	48239019	**10.00 Pc.**	565.00	Pc.		**5,650.00**		**5,650.00**
34	**0.8mm Splice Lam HG 109 Premium***	Splice	48239019	**10.00 Pc.**	565.00	Pc.		**5,650.00**		**5,650.00**
35	**0.8mm Splice Lam HG 111 Premium***	Splice	48239019	**10.00 Pc.**	565.00	Pc.		**5,650.00**		**5,650.00**
36	**0.8mm Splice Lam HG 833**	Splice	48239019	**16.00 Pc.**	540.00	Pc.		**8,640.00**		**8,640.00**
37	**0.8mm Splice Lam HG 834**	Splice	48239019	**20.00 Pc.**	540.00	Pc.		**10,800.00**		**10,800.00**
38	**Splice Lam Impresso Cat. 0.8/ New Impresso 2.0**	Splice	49111090	**8.00 Pc.**	1,000.00	Pc.		**8,000.00**		**8,000.00**
39	**Divya Dinner Set /Dipawali Gift**	Splice	70132100	**10.00 Pc.**	1,520.00	Pc.		**15,200.00**		**15,200.00**
										3,55,860.00
	IGST @18%				*18*	*%*				**64,054.80**

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SUBJECT TO GORAKHPUR JURISDICTION

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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)
Carpenter Home Furnishing Pvt. Ltd.
Sandalpur Road, Near Gautam Budha College
Bahadurpur Mahendru
Patna - 800007
Mob.No-7909039288
GSTIN/UIN : 10AAOCM7910Q1Z1
State Name : Bihar, Code : 10

Buyer (Bill to)
Carpenter Home Furnishing Pvt. Ltd.
Sandalpur Road, Near Gautam Budha College
Bahadurpur Mahendru
Patna - 800007
Mob.No-7909039288
GSTIN/UIN : 10AAOCM7910Q1Z1
State Name : Bihar, Code : 10

Invoice No.	e-Way Bill No.	Dated
SL/F5/26-27/1828	441792252444	**30-Oct-26**
Delivery Note		Mode/Terms of Payment: **Credit for 60 Days**
Reference No. & Date. **dt. 30-Oct-26**		Other References
Buyer's Order No.		Dated
Dispatch Doc No. **8081777415**		Delivery Note Date
Dispatched through: Shri Adarsh Transport Company & Commission Agents		Destination: **Patna Bihar**
Bill of Lading/LR-RR No. **2407 dt. 30-Oct-26**		Motor Vehicle No. **UP52T9772**

Terms of Delivery
FOR
Area-Priyesh

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
	Round Off									**0.20**
	Total			**637.00 Pc.**				**3,55,860.00**		**₹ 4,19,915.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Four Lakh Nineteen Thousand Nine Hundred Fifteen Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48239019	3,32,660.00	18%	59,878.80	59,878.80
49111090	8,000.00	18%	1,440.00	1,440.00
70132100	15,200.00	18%	2,736.00	2,736.00
Total	**3,55,860.00**		**64,054.80**	**64,054.80**

Tax Amount (in words) : **Indian Rupees Sixty Four Thousand Fifty Four and Eighty paise Only**

Prev.Balance : **22,26,032.60 Dr**
Bill Amt. : **4,19,915.00 Dr**
Net Balance : **26,45,947.60 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

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Tax Invoice

e-Invoice

IRN : **fd4a53ec8711d5f9579cfc248455e758e77a79e-8ba86f1c2cc0982fa64b5e917**
Ack No. : **142621688024864**
Ack Date : **30-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)
Carpenter Home Furnishing Pvt. Ltd.
Sandalpur Road, Near Gautam Budha College
Bahadurpur Mahendru
Patna - 800007
Mob.No-7909039288
GSTIN/UIN : 10AAOCM7910Q1Z1
State Name : Bihar, Code : 10

Buyer (Bill to)
Carpenter Home Furnishing Pvt. Ltd.
Sandalpur Road, Near Gautam Budha College
Bahadurpur Mahendru
Patna - 800007
Mob.No-7909039288
GSTIN/UIN : 10AAOCM7910Q1Z1
State Name : Bihar, Code : 10

Invoice No. **SL/F5/26-27/1827** e-Way Bill No. **411792249856**	Dated **30-Oct-26**
Delivery Note	Mode/Terms of Payment **Exb Adv+ 30 Days Credit**
Reference No. & Date. **dt. 30-Oct-26**	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **8081777415**	Delivery Note Date
Dispatched through Shri Adarsh Transport Company & Commission Agents	Destination **Patna Bihar**
Bill of Lading/LR-RR No. **2407 dt. 30-Oct-26**	Motor Vehicle No. **UP52T9772**
Terms of Delivery **FOR Area-Priyesh**	

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	**20.00 Pc.**	365.00	Pc.		**7,300.00**	**40 %**	**4,380.00**
2	**0.72mm Splice Lam MT 7023 Walnut**	Splice	48239019	**20.00 Pc.**	365.00	Pc.		**7,300.00**	**40 %**	**4,380.00**
3	**0.72mm Splice Lam MT 7026 Baverian Beech**	Splice	48239019	**43.00 Pc.**	365.00	Pc.		**15,695.00**	**40 %**	**9,417.00**
4	**0.72mm Splice Lam MT 7027 American Walnut**	Splice	48239019	**20.00 Pc.**	365.00	Pc.		**7,300.00**	**40 %**	**4,380.00**
5	**0.72mm Splice Lam MT 7029 Impact Wood**	Splice	48239019	**31.00 Pc.**	365.00	Pc.		**11,315.00**	**40 %**	**6,789.00**
6	**0.72mm Splice Lam MT 7040 Dot Fabric**	Splice	48239019	**31.00 Pc.**	365.00	Pc.		**11,315.00**	**40 %**	**6,789.00**
7	**0.72mm Splice Lam MT 7044 Combric Light**	Splice	48239019	**40.00 Pc.**	365.00	Pc.		**14,600.00**	**40 %**	**8,760.00**
8	**0.72mm Splice Lam MT 7070**	Splice	48239019	**21.00 Pc.**	365.00	Pc.		**7,665.00**	**40 %**	**4,599.00**
9	**0.72mm Splice Lam MT 7071**	Splice	48239019	**20.00 Pc.**	365.00	Pc.		**7,300.00**	**40 %**	**4,380.00**
10	**0.72mm Splice Lam MT 7072**	Splice	48239019	**31.00 Pc.**	365.00	Pc.		**11,315.00**	**40 %**	**6,789.00**
11	**0.72mm Splice Lam MT 7073**	Splice	48239019	**29.00 Pc.**	365.00	Pc.		**10,585.00**	**40 %**	**6,351.00**
12	**0.72mm Splice Lam MT 7074**	Splice	48239019	**20.00 Pc.**	365.00	Pc.		**7,300.00**	**40 %**	**4,380.00**
13	**0.72mm Splice Lam MT 7075**	Splice	48239019	**20.00 Pc.**	365.00	Pc.		**7,300.00**	**40 %**	**4,380.00**
14	**0.72mm Splice Lam MT 7050 White**	Splice	48239019	**700.00 Pc.**	365.00	Pc.		**2,55,500.00**	**40 %**	**1,53,300.00**
15	**0.72mm Splice Lam MT 7051 Off White**	Splice	48239019	**300.00 Pc.**	365.00	Pc.		**1,09,500.00**	**40 %**	**65,700.00**
16	**0.72mm Splice Lam MT 7052 Grey**	Splice	48239019	**20.00 Pc.**	365.00	Pc.		**7,300.00**	**40 %**	**4,380.00**
17	**0.72mm Splice Lam MT 7056 Parrot Green**	Splice	48239019	**20.00 Pc.**	395.00	Pc.		**7,900.00**	**40 %**	**4,740.00**
18	**0.72mm Splice Lam MT 7175 Chocklate**	Splice	48239019	**20.00 Pc.**	395.00	Pc.		**7,900.00**	**40 %**	**4,740.00**
19	**0.72mm Splice Lam HG 7021 Highland Pine**	Splice	48239019	**20.00 Pc.**	385.00	Pc.		**7,700.00**	**40 %**	**4,620.00**
20	**0.72mm Splice Lam HG 7025 Wange**	Splice	48239019	**21.00 Pc.**	385.00	Pc.		**8,085.00**	**40 %**	**4,851.00**
21	**0.72mm Splice Lam HG 7026 Baverian Beech**	Splice	48239019	**30.00 Pc.**	385.00	Pc.		**11,550.00**	**40 %**	**6,930.00**
22	**0.72mm Splice Lam HG 7028 Naina Teak**	Splice	48239019	**39.00 Pc.**	385.00	Pc.		**15,015.00**	**40 %**	**9,009.00**
23	**0.72mm Splice Lam HG 7029 Impact Wood**	Splice	48239019	**30.00 Pc.**	385.00	Pc.		**11,550.00**	**40 %**	**6,930.00**
24	**0.72mm Splice Lam HG 7050 White**	Splice	48239019	**298.00 Pc.**	385.00	Pc.		**1,14,730.00**	**40 %**	**68,838.00**
25	**0.72mm Splice Lam HG 7051 Off White**	Splice	48239019	**200.00 Pc.**	385.00	Pc.		**77,000.00**	**40 %**	**46,200.00**
26	**0.72mm Splice Lam HG 7052 Grey**	Splice	48239019	**20.00 Pc.**	385.00	Pc.		**7,700.00**	**40 %**	**4,620.00**
27	**0.72mm Splice Lam HG 7053 Red**	Splice	48239019	**30.00 Pc.**	415.00	Pc.		**12,450.00**	**40 %**	**7,470.00**
28	**0.72mm Splice Lam HG 7055 E Blue**	Splice	48239019	**40.00 Pc.**	415.00	Pc.		**16,600.00**	**40 %**	**9,960.00**
29	**0.72mm Splice Lam HG 7057 Black**	Splice	48239019	**20.00 Pc.**	415.00	Pc.		**8,300.00**	**40 %**	**4,980.00**
30	**0.72mm Splice Lam HG 7175 Chocklate**	Splice	48239019	**20.00 Pc.**	415.00	Pc.		**8,300.00**	**40 %**	**4,980.00**
31	**0.72mm Splice Lam HG 7079 Orange**	Splice	48239019	**12.00 Pc.**	415.00	Pc.		**4,980.00**	**40 %**	**2,988.00**
										4,91,010.00
	IGST @18%				***18***	**%**				**88,381.80**

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SUBJECT TO GORAKHPUR JURISDICTION

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