Tax Invoice

e-Invoice

IRN : **acf9979e31d571ff68375f8d7f267a455afb2ae2f-59f741805e5b91b72961343**
Ack No. : **142621741954619**
Ack Date : **4-Nov-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)

Hindustan Ply Center
Katara, Basti
Mob. No. 8874806126/9415069494
GSTIN/UIN : 09AGVPN0791J1ZM
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Hindustan Ply Center
Katara, Basti
Mob. No. 8874806126/9415069494
GSTIN/UIN : 09AGVPN0791J1ZM
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
SL/F5/26-27/1890	491794622439	**4-Nov-26**
Delivery Note		Mode/Terms of Payment: **Credit for 60 Days**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: **Basti**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 4-Nov-26		**UP53ET4920**

Terms of Delivery
FOR
Area-Sandeep

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	**15.00 Pc.**	540.00	Pc.		**8,100.00**		**8,100.00**
2	**0.8mm Splice Lam HG 170**	Splice	48239019	**21.00 Pc.**	540.00	Pc.		**11,340.00**		**11,340.00**
3	**0.8mm Splice Lam HG 185**	Splice	48239019	**5.00 Pc.**	540.00	Pc.		**2,700.00**		**2,700.00**
4	**0.8mm Splice Lam HG 174**	Splice	48239019	**10.00 Pc.**	540.00	Pc.		**5,400.00**		**5,400.00**
5	**0.8mm Splice Lam HG 181**	Splice	48239019	**10.00 Pc.**	540.00	Pc.		**5,400.00**		**5,400.00**
6	**0.8mm Splice Lam HG 187**	Splice	48239019	**10.00 Pc.**	540.00	Pc.		**5,400.00**		**5,400.00**
7	**0.8mm Splice Lam HG 842**	Splice	48239019	**40.00 Pc.**	540.00	Pc.		**21,600.00**		**21,600.00**
8	**0.8mm Splice Lam HG 802**	Splice	48239019	**5.00 Pc.**	540.00	Pc.		**2,700.00**		**2,700.00**
9	**0.8mm Splice Lam HG 818**	Splice	48239019	**5.00 Pc.**	540.00	Pc.		**2,700.00**		**2,700.00**
10	**0.8mm Splice Lam HG 804**	Splice	48239019	**5.00 Pc.**	540.00	Pc.		**2,700.00**		**2,700.00**
11	**0.8mm Splice Lam HG 821**	Splice	48239019	**4.00 Pc.**	540.00	Pc.		**2,160.00**		**2,160.00**
12	**0.8mm Splice Lam SM 814**	Splice	48239019	**5.00 Pc.**	540.00	Pc.		**2,700.00**		**2,700.00**
13	**0.8mm Splice Lam SM 816**	Splice	48239019	**5.00 Pc.**	540.00	Pc.		**2,700.00**		**2,700.00**
14	**0.8mm Splice Lam OAK 814**	Splice	48239019	**20.00 Pc.**	540.00	Pc.		**10,800.00**		**10,800.00**
15	**0.8mm Splice Lam HG 809**	Splice	48239019	**30.00 Pc.**	540.00	Pc.		**16,200.00**		**16,200.00**
16	**0.8mm Splice Lam SF 802**	Splice	48239019	**5.00 Pc.**	490.00	Pc.		**2,450.00**		**2,450.00**
17	**0.8mm Splice Lam SF 805**	Splice	48239019	**4.00 Pc.**	490.00	Pc.		**1,960.00**		**1,960.00**
18	**0.8mm Splice Lam SF 170**	Splice	48239019	**15.00 Pc.**	490.00	Pc.		**7,350.00**		**7,350.00**
19	**0.8mm Splice Lam SF 171**	Splice	48239019	**15.00 Pc.**	490.00	Pc.		**7,350.00**		**7,350.00**
20	**0.8mm Splice Lam SF 178**	Splice	48239019	**42.00 Pc.**	490.00	Pc.		**20,580.00**		**20,580.00**
21	**0.8mm Splice Lam SM 102 Premium***	Splice	48239019	**15.00 Pc.**	565.00	Pc.		**8,475.00**		**8,475.00**
22	**0.8mm Splice Lam SM 105 Premium***	Splice	48239019	**10.00 Pc.**	565.00	Pc.		**5,650.00**		**5,650.00**
23	**0.8mm Splice Lam HG 856**	Splice	48239019	**15.00 Pc.**	540.00	Pc.		**8,100.00**		**8,100.00**
24	**0.8mm Splice Lam HG 101 Premium***	Splice	48239019	**5.00 Pc.**	565.00	Pc.		**2,825.00**		**2,825.00**
25	**0.8mm Splice Lam HG 104 Premium***	Splice	48239019	**5.00 Pc.**	565.00	Pc.		**2,825.00**		**2,825.00**
26	**0.8mm Splice Lam HG 105 Premium***	Splice	48239019	**10.00 Pc.**	565.00	Pc.		**5,650.00**		**5,650.00**
27	**0.8mm Splice Lam HG 111 Premium***	Splice	48239019	**9.00 Pc.**	565.00	Pc.		**5,085.00**		**5,085.00**
28	**0.8mm Splice Lam HG 833**	Splice	48239019	**15.00 Pc.**	540.00	Pc.		**8,100.00**		**8,100.00**
29	**Splice Lam Impresso Cat. 0.8/ New Impresso 2.0**	Splice	49111090	**5.00 Pc.**						
30	**0.8mm Splice Lam HG 851**	Splice	48239019	**5.00 Pc.**	540.00	Pc.		**2,700.00**		**2,700.00**
31	**0.8mm Splice Lam SF 174**	Splice	48239019	**5.00 Pc.**	490.00	Pc.		**2,450.00**		**2,450.00**
32	**1mm Splice Lam SO 1002**	Splice	48239019	**5.00 Pc.**	1,000.00	Pc.		**5,000.00**		**5,000.00**
33	**1mm Splice Lam HG 1113 ***	Splice	48239019	**1.00 Pc.**	1,145.00	Pc.		**1,145.00**		**1,145.00**
										2,00,295.00
	CGST @ 9%				*9*	*%*				**18,026.55**
	SGST @ 9%				*9*	*%*				**18,026.55**

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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)

Hindustan Ply Center
Katara, Basti
Mob. No. 8874806126/9415069494
GSTIN/UIN : 09AGVPN0791J1ZM
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Hindustan Ply Center
Katara, Basti
Mob. No. 8874806126/9415069494
GSTIN/UIN : 09AGVPN0791J1ZM
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
SL/F5/26-27/1890	491794622439	**4-Nov-26**
Delivery Note		Mode/Terms of Payment: **Credit for 60 Days**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: **Basti**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 4-Nov-26		**UP53ET4920**

Terms of Delivery
FOR
Area-Sandeep

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
	Less : ***Round Off***									**(-)0.10**
	Total			**376.00 Pc.**				**2,00,295.00**		**₹ 2,36,348.00**

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

Indian Rupees Two Lakh Thirty Six Thousand Three Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48239019 49111090	2,00,295.00	9% 9%	18,026.55	9% 9%	18,026.55	36,053.10
Total	**2,00,295.00**		**18,026.55**		**18,026.55**	**36,053.10**

Tax Amount (in words) : **Indian Rupees Thirty Six Thousand Fifty Three and Ten paise Only**

Prev.Balance : **1,35,517.00 Dr**
Bill Amt. : **2,36,348.00 Dr**
Net Balance : **3,71,865.00 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

e-Way Bill

e-Way Bill

Doc No.: **SL/F5/26-27/1890**
Date : **4-Nov-26**

IRN : **acf9979e31d571ff68375f8d7f267a455afb2ae2f59f741805e5b91b72961343**
Ack No.: **142621741954619**
Ack Date: **4-Nov-26**

1. e-Way Bill Details

e-Way Bill No.: **491794622439** Mode : **1 - Road** Generated Date: **4-Nov-26 7:39 PM**
Generated By: **09ABDCS2170G1ZE** Approx Distance: **55 KM** Valid Upto : **5-Nov-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

Hindustan Ply Center
GSTIN : 09AGVPN0791J1ZM
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

Katara, Basti, Mob. No. 8874806126/9415069494 katra basti Uttar Pradesh 272001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
48239019	0.8mm Splice Lam HG 819 & Mica	15 PCS	**8,100.00**	9+9
48239019	0.8mm Splice Lam HG 170 & Mica	21 PCS	**11,340.00**	9+9
48239019	0.8mm Splice Lam HG 185 & Mica	5 PCS	**2,700.00**	9+9
48239019	0.8mm Splice Lam HG 174 & Mica	10 PCS	**5,400.00**	9+9
48239019	0.8mm Splice Lam HG 181 & Mica	10 PCS	**5,400.00**	9+9
48239019	0.8mm Splice Lam HG 187 & Mica	10 PCS	**5,400.00**	9+9
48239019	0.8mm Splice Lam HG 842 & Mica	40 PCS	**21,600.00**	9+9
48239019	0.8mm Splice Lam HG 802 & Mica	5 PCS	**2,700.00**	9+9
48239019	0.8mm Splice Lam HG 818 & Mica	5 PCS	**2,700.00**	9+9
48239019	0.8mm Splice Lam HG 804 & Mica	5 PCS	**2,700.00**	9+9
48239019	0.8mm Splice Lam HG 821 & Mica	4 PCS	**2,160.00**	9+9
48239019	0.8mm Splice Lam SM 814 & Mica	5 PCS	**2,700.00**	9+9
48239019	0.8mm Splice Lam SM 816 & Mica	5 PCS	**2,700.00**	9+9
48239019	0.8mm Splice Lam OAK 814 & Mica	20 PCS	**10,800.00**	9+9
48239019	0.8mm Splice Lam HG 809 & Mica	30 PCS	**16,200.00**	9+9
48239019	0.8mm Splice Lam SF 802 & Mica	5 PCS	**2,450.00**	9+9
48239019	0.8mm Splice Lam SF 805 & Mica	4 PCS	**1,960.00**	9+9
48239019	0.8mm Splice Lam SF 170 & Mica	15 PCS	**7,350.00**	9+9
48239019	0.8mm Splice Lam SF 171 & Mica	15 PCS	**7,350.00**	9+9
48239019	0.8mm Splice Lam SF 178 & Mica	42 PCS	**20,580.00**	9+9
48239019	0.8mm Splice Lam SM 102 Premium* & Mica	15 PCS	**8,475.00**	9+9
48239019	0.8mm Splice Lam SM 105 Premium* & Mica	10 PCS	**5,650.00**	9+9
48239019	0.8mm Splice Lam HG 856 & Mica	15 PCS	**8,100.00**	9+9
48239019	0.8mm Splice Lam HG 101 Premium* & Mica	5 PCS	**2,825.00**	9+9
48239019	0.8mm Splice Lam HG 104 Premium* & Mica	5 PCS	**2,825.00**	9+9
48239019	0.8mm Splice Lam HG 105 Premium* & Mica	10 PCS	**5,650.00**	9+9
48239019	0.8mm Splice Lam HG 111 Premium* & Mica	9 PCS	**5,085.00**	9+9
48239019	0.8mm Splice Lam HG 833 & Mica	15 PCS	**8,100.00**	9+9
49111090	Splice Lam Impresso Cat. 0.8/ New Impresso 2.0 & Catalogues	5 PCS		9+9
48239019	0.8mm Splice Lam HG 851 & Mica	5 PCS	**2,700.00**	9+9
48239019	0.8mm Splice Lam SF 174 & Mica	5 PCS	**2,450.00**	9+9
48239019	1mm Splice Lam SO 1002 & Mica	5 PCS	**5,000.00**	9+9
48239019	1mm Splice Lam HG 1113 * & Mica	1 PCS	**1,145.00**	9+9

Tot.Taxable Amt : **2,00,295.00** Other Amt : **(-)0.10** Total Inv Amt: **2,36,348.00**
CGST Amt : **18,026.55** SGST Amt : **18,026.55**

4. Transportation Details

Transporter ID:
Name :
Doc No.:
Date : **4-Nov-26**

5. Vehicle Details

Vehicle No. : **UP53ET4920** From : **Gida Gorakhpur** CEWB No.: