Tax Invoice

e-Invoice

IRN : **69bd29439c5ddd3b54810514f5ebfe2ed8fdaa-cef2471c7e142e638360c0b1bb**
Ack No. : **142621417814810**
Ack Date : **29-Sep-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)
New Vijay Glass House Madhubani Bihar
Bata Chowk, Madhubani
Bihar
MOB-9334509025
GSTIN/UIN : 10AIXPP0378H1Z0
State Name : Bihar, Code : 10

Buyer (Bill to)
New Vijay Glass House Madhubani Bihar
Bata Chowk, Madhubani
Bihar
MOB-9334509025
GSTIN/UIN : 10AIXPP0378H1Z0
State Name : Bihar, Code : 10

Invoice No.	e-Way Bill No.	Dated
SL/F5/26-27/1547	401778561151	**29-Sep-26**
Delivery Note		Mode/Terms of Payment: **Advance, Non Refundable**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: **Madhubani Bihar**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 29-Sep-26		**UP50CT0235**

Terms of Delivery
FOR
Area-Aman

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	**40.00 Pc.**	360.00	Pc.		14,400.00	**40 %**	**8,640.00**
2	**0.72mm Splice Lam MT 7022 Flowery Wange**	Splice	48239019	**40.00 Pc.**	360.00	Pc.		14,400.00	**40 %**	**8,640.00**
3	**0.72mm Splice Lam MT 7023 Walnut**	Splice	48239019	**30.00 Pc.**	360.00	Pc.		10,800.00	**40 %**	**6,480.00**
4	**0.72mm Splice Lam MT 7024 Sapeli**	Splice	48239019	**40.00 Pc.**	360.00	Pc.		14,400.00	**40 %**	**8,640.00**
5	**0.72mm Splice Lam MT 7025 Wange**	Splice	48239019	**29.00 Pc.**	360.00	Pc.		10,440.00	**40 %**	**6,264.00**
6	**0.72mm Splice Lam MT 7026 Baverian Beech**	Splice	48239019	**50.00 Pc.**	360.00	Pc.		18,000.00	**40 %**	**10,800.00**
7	**0.72mm Splice Lam MT 7027 American Walnut**	Splice	48239019	**30.00 Pc.**	360.00	Pc.		10,800.00	**40 %**	**6,480.00**
8	**0.72mm Splice Lam MT 7028 Naina Teak**	Splice	48239019	**40.00 Pc.**	360.00	Pc.		14,400.00	**40 %**	**8,640.00**
9	**0.72mm Splice Lam MT 7029 Impact Wood**	Splice	48239019	**30.00 Pc.**	360.00	Pc.		10,800.00	**40 %**	**6,480.00**
10	**0.72mm Splice Lam MT 7030 Light Flowery Wange**	Splice	48239019	**31.00 Pc.**	360.00	Pc.		11,160.00	**40 %**	**6,696.00**
11	**0.72mm Splice Lam MT 7044 Combric Light**	Splice	48239019	**80.00 Pc.**	360.00	Pc.		28,800.00	**40 %**	**17,280.00**
12	**0.72mm Splice Lam MT 7050 White**	Splice	48239019	**547.00 Pc.**	360.00	Pc.		1,96,920.00	**40 %**	**1,18,152.00**
13	**0.72mm Splice Lam MT 7051 Off White**	Splice	48239019	**100.00 Pc.**	360.00	Pc.		36,000.00	**40 %**	**21,600.00**
14	**0.72mm Splice Lam MT 7052 Grey**	Splice	48239019	**54.00 Pc.**	360.00	Pc.		19,440.00	**40 %**	**11,664.00**
15	**0.72mm Splice Lam MT 7057**	Splice	48239019	**20.00 Pc.**	390.00	Pc.		7,800.00	**40 %**	**4,680.00**
16	**0.72mm Splice Lam MT 7175 Chocklate**	Splice	48239019	**20.00 Pc.**	390.00	Pc.		7,800.00	**40 %**	**4,680.00**
17	**0.72mm Splice Lam HG 7022 Flowery Wange**	Splice	48239019	**20.00 Pc.**	380.00	Pc.		7,600.00	**40 %**	**4,560.00**
18	**0.72mm Splice Lam HG 7023 Walnut**	Splice	48239019	**20.00 Pc.**	380.00	Pc.		7,600.00	**40 %**	**4,560.00**
19	**0.72mm Splice Lam HG 7024 Sapeli**	Splice	48239019	**20.00 Pc.**	380.00	Pc.		7,600.00	**40 %**	**4,560.00**
20	**0.72mm Splice Lam HG 7026 Baverian Beech**	Splice	48239019	**30.00 Pc.**	380.00	Pc.		11,400.00	**40 %**	**6,840.00**
21	**0.72mm Splice Lam HG 7027 American Walnut**	Splice	48239019	**20.00 Pc.**	380.00	Pc.		7,600.00	**40 %**	**4,560.00**
22	**0.72mm Splice Lam HG 7028 Naina Teak**	Splice	48239019	**30.00 Pc.**	380.00	Pc.		11,400.00	**40 %**	**6,840.00**
23	**0.72mm Splice Lam HG 7029 Impact Wood**	Splice	48239019	**19.00 Pc.**	380.00	Pc.		7,220.00	**40 %**	**4,332.00**
24	**0.72mm Splice Lam HG 7175 Chocklate**	Splice	48239019	**20.00 Pc.**	410.00	Pc.		8,200.00	**40 %**	**4,920.00**
25	**0.72mm Splice Lam HG 7033**	Splice	48239019	**20.00 Pc.**	380.00	Pc.		7,600.00	**40 %**	**4,560.00**
26	**0.72mm Splice Lam HG 7034**	Splice	48239019	**20.00 Pc.**	380.00	Pc.		7,600.00	**40 %**	**4,560.00**
27	**0.72mm Splice Lam HG 6050 Marble Cream**	Splice	48239019	**30.00 Pc.**	380.00	Pc.		11,400.00	**40 %**	**6,840.00**
28	**0.72mm Splice Lam HG 6051 Marble Brown**	Splice	48239019	**20.00 Pc.**	380.00	Pc.		7,600.00	**40 %**	**4,560.00**
										3,17,508.00
	Less : ***Discount T & C***				*(-)5*	*%*				**(-)15,875.40**
	IGST @18%				*18*	*%*				**54,293.86**
	Less : ***Round Off***									**(-)0.46**
	Total			**1,450.00 Pc.**				**5,29,180.00**		**₹ 3,55,926.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Lakh Fifty Five Thousand Nine Hundred Twenty Six Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48239019	3,01,632.60	18%	54,293.86	54,293.86
Total	**3,01,632.60**		**54,293.86**	**54,293.86**

Tax Amount (in words) : **Indian Rupees Fifty Four Thousand Two Hundred Ninety Three and Eighty Six paise Only**

Prev.Balance : **3,58,279.00 Cr**
Bill Amt. : **3,55,926.00 Dr**
Net Balance : **2,353.00 Cr**

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/F5/26-27/1547**
Date : **29-Sep-26**

IRN : **69bd29439c5ddd3b54810514f5ebfe2ed8fdaacef2471c7e142e638360c0b1bb**
Ack No.: **142621417814810**
Ack Date: **29-Sep-26**

1. e-Way Bill Details

e-Way Bill No.: **401778561151** Mode : **1 - Road** Generated Date: **29-Sep-26 8:07 PM**
Generated By: **09ABDCS2170G1ZE** Approx Distance: **371 KM** Valid Upto : **1-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

New Vijay Glass House Madhubani Bihar
GSTIN : 10AIXPP0378H1Z0
Bihar

Dispatch From

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

Ship To

Bata Chowk, Madhubani, Bihar, MOB-9334509025 Madhubani, Bihar Bihar 847211

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
48239019	0.72mm Splice Lam MT 7021 Highlan Pine & Mica	40 PCS	**8,208.00**	18
48239019	0.72mm Splice Lam MT 7022 Flowery Wange & Mica	40 PCS	**8,208.00**	18
48239019	0.72mm Splice Lam MT 7023 Walnut & Mica	30 PCS	**6,156.00**	18
48239019	0.72mm Splice Lam MT 7024 Sapeli & Mica	40 PCS	**8,208.00**	18
48239019	0.72mm Splice Lam MT 7025 Wange & Mica	29 PCS	**5,950.80**	18
48239019	0.72mm Splice Lam MT 7026 Baverian Beech & Mica	50 PCS	**10,260.00**	18
48239019	0.72mm Splice Lam MT 7027 American Walnut & Mica	30 PCS	**6,156.00**	18
48239019	0.72mm Splice Lam MT 7028 Naina Teak & Mica	40 PCS	**8,208.00**	18
48239019	0.72mm Splice Lam MT 7029 Impact Wood & Mica	30 PCS	**6,156.00**	18
48239019	0.72mm Splice Lam MT 7030 Light Flowery Wange & Mica	31 PCS	**6,361.20**	18
48239019	0.72mm Splice Lam MT 7044 Combric Light & Mica	80 PCS	**16,416.00**	18
48239019	0.72mm Splice Lam MT 7050 White & Mica	547 PCS	**1,12,244.40**	18
48239019	0.72mm Splice Lam MT 7051 Off White & Mica	100 PCS	**20,520.00**	18
48239019	0.72mm Splice Lam MT 7052 Grey & Mica	54 PCS	**11,080.80**	18
48239019	0.72mm Splice Lam MT 7057 & Mica	20 PCS	**4,446.00**	18
48239019	0.72mm Splice Lam MT 7175 Chocklate & Mica	20 PCS	**4,446.00**	18
48239019	0.72mm Splice Lam HG 7022 Flowery Wange & Mica	20 PCS	**4,332.00**	18
48239019	0.72mm Splice Lam HG 7023 Walnut & Mica	20 PCS	**4,332.00**	18
48239019	0.72mm Splice Lam HG 7024 Sapeli & Mica	20 PCS	**4,332.00**	18
48239019	0.72mm Splice Lam HG 7026 Baverian Beech & Mica	30 PCS	**6,498.00**	18
48239019	0.72mm Splice Lam HG 7027 American Walnut & Mica	20 PCS	**4,332.00**	18
48239019	0.72mm Splice Lam HG 7028 Naina Teak & Mica	30 PCS	**6,498.00**	18
48239019	0.72mm Splice Lam HG 7029 Impact Wood & Mica	19 PCS	**4,115.40**	18
48239019	0.72mm Splice Lam HG 7175 Chocklate & Mica	20 PCS	**4,674.00**	18
48239019	0.72mm Splice Lam HG 7033 & Mica	20 PCS	**4,332.00**	18
48239019	0.72mm Splice Lam HG 7034 & Mica	20 PCS	**4,332.00**	18
48239019	0.72mm Splice Lam HG 6050 Marble Cream & Mica	30 PCS	**6,498.00**	18
48239019	0.72mm Splice Lam HG 6051 Marble Brown & Mica	20 PCS	**4,332.00**	18

Tot.Taxable Amt : **3,01,632.60** Other Amt : **(-)0.46** Total Inv Amt: **3,55,926.00**
IGST Amt : **54,293.86**

4. Transportation Details

Transporter ID:
Name :
Doc No. :
Date : **29-Sep-26**

5. Vehicle Details

Vehicle No. : **UP50CT0235** From : **Gida Gorakhpur** CEWB No.: