# Tax Invoice

**e-Invoice**

IRN : **ca95458918d82f54518603e4821d875d424bd6-f1d645aa709d532920021d971d**
Ack No. : **142621669346613**
Ack Date : **28-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)

**Plyon Woods Private Limited Patna**
C/o Dharmashila Devi, Doctor Colony,
Tribhuvan Nagar, Bahadurpur
Chhoti Pahari Patna
Bihar- 800007
Mob.No-7909039288
GSTIN/UIN : 10AAQCP3323E1ZU
State Name : Bihar, Code : 10

Buyer (Bill to)

**Plyon Woods Private Limited Patna**
C/o Dharmashila Devi, Doctor Colony,
Tribhuvan Nagar, Bahadurpur
Chhoti Pahari Patna
Bihar- 800007
Mob.No-7909039288
GSTIN/UIN : 10AAQCP3323E1ZU
State Name : Bihar, Code : 10

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| SL/F5/26-27/1811 | 461791221850 | **28-Oct-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 |
| **9696439516** | | |
| Dispatched through | | Destination |
| Shri Adarsh Transport Company & Commission Agents | | **Patna Bihar** |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. |
| **2392 dt. 28-Oct-26** | | **UP52AT6180** |

Terms of Delivery
**FOR**
**Area-Amarjeet**

| Sl No. | Description of Goods | Brand Name | HSN/SAC | Quantity | Rate | per | Disc. % | Value | Offer Discount | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | **0.72mm Splice Lam MT 7022 Flowery Wange** | Retouch | 48239019 | **10.00 Pc.** | 360.00 | Pc. | | **3,600.00** | **40 %** | **2,160.00** |
| 2 | **0.72mm Splice Lam MT 7023 Walnut** | Retouch | 48239019 | **20.00 Pc.** | 360.00 | Pc. | | **7,200.00** | **40 %** | **4,320.00** |
| 3 | **0.72mm Splice Lam MT 7024 Sapeli** | Retouch | 48239019 | **30.00 Pc.** | 360.00 | Pc. | | **10,800.00** | **40 %** | **6,480.00** |
| 4 | **0.72mm Splice Lam MT 7025 Wange** | Retouch | 48239019 | **10.00 Pc.** | 360.00 | Pc. | | **3,600.00** | **40 %** | **2,160.00** |
| 5 | **0.72mm Splice Lam MT 7026 Baverian Beech** | Retouch | 48239019 | **71.00 Pc.** | 360.00 | Pc. | | **25,560.00** | **40 %** | **15,336.00** |
| 6 | **0.72mm Splice Lam MT 7027 American Walnut** | Retouch | 48239019 | **40.00 Pc.** | 360.00 | Pc. | | **14,400.00** | **40 %** | **8,640.00** |
| 7 | **0.72mm Splice Lam MT 7028 Naina Teak** | Retouch | 48239019 | **30.00 Pc.** | 360.00 | Pc. | | **10,800.00** | **40 %** | **6,480.00** |
| 8 | **0.72mm Splice Lam MT 7029 Impact Wood** | Retouch | 48239019 | **30.00 Pc.** | 360.00 | Pc. | | **10,800.00** | **40 %** | **6,480.00** |
| 9 | **0.72mm Splice Lam MT 7030 Light Flowery Wange** | Retouch | 48239019 | **10.00 Pc.** | 360.00 | Pc. | | **3,600.00** | **40 %** | **2,160.00** |
| 10 | **0.72mm Splice Lam MT 7031 Burma Teak** | Retouch | 48239019 | **10.00 Pc.** | 360.00 | Pc. | | **3,600.00** | **40 %** | **2,160.00** |
| 11 | **0.72mm Splice Lam MT 7032 Rose Wood** | Retouch | 48239019 | **25.00 Pc.** | 360.00 | Pc. | | **9,000.00** | **40 %** | **5,400.00** |
| 12 | **0.72mm Splice Lam MT 7043 Dark Fabric** | Retouch | 48239019 | **11.00 Pc.** | 360.00 | Pc. | | **3,960.00** | **40 %** | **2,376.00** |
| 13 | **0.72mm Splice Lam MT 7044 Combric Light** | Retouch | 48239019 | **25.00 Pc.** | 360.00 | Pc. | | **9,000.00** | **40 %** | **5,400.00** |
| 14 | **0.72mm Splice Lam MT 7070** | Retouch | 48239019 | **52.00 Pc.** | 360.00 | Pc. | | **18,720.00** | **40 %** | **11,232.00** |
| 15 | **0.72mm Splice Lam MT 7072** | Retouch | 48239019 | **23.00 Pc.** | 360.00 | Pc. | | **8,280.00** | **40 %** | **4,968.00** |
| 16 | **0.72mm Splice Lam MT 7074** | Retouch | 48239019 | **10.00 Pc.** | 360.00 | Pc. | | **3,600.00** | **40 %** | **2,160.00** |
| 17 | **0.72mm Splice Lam MT 7075** | Retouch | 48239019 | **30.00 Pc.** | 360.00 | Pc. | | **10,800.00** | **40 %** | **6,480.00** |
| 18 | **0.72mm Splice Lam MT 7050 White** | Retouch | 48239019 | **508.00 Pc.** | 360.00 | Pc. | | **1,82,880.00** | **40 %** | **1,09,728.00** |
| 19 | **0.72mm Splice Lam MT 7051 Off White** | Retouch | 48239019 | **817.00 Pc.** | 360.00 | Pc. | | **2,94,120.00** | **40 %** | **1,76,472.00** |
| 20 | **0.72mm Splice Lam MT 7052 Grey** | Retouch | 48239019 | **83.00 Pc.** | 360.00 | Pc. | | **29,880.00** | **40 %** | **17,928.00** |
| 21 | **0.72mm Splice Lam MT 7078 Yellow** | Retouch | 48239019 | **10.00 Pc.** | 390.00 | Pc. | | **3,900.00** | **40 %** | **2,340.00** |
| 22 | **0.72mm Splice Lam MT 7079 Orange** | Retouch | 48239019 | **10.00 Pc.** | 390.00 | Pc. | | **3,900.00** | **40 %** | **2,340.00** |
| 23 | **0.72mm Splice Lam HG 7021 Highland Pine** | Retouch | 48239019 | **15.00 Pc.** | 380.00 | Pc. | | **5,700.00** | **40 %** | **3,420.00** |
| 24 | **0.72mm Splice Lam HG 7022 Flowery Wange** | Retouch | 48239019 | **52.00 Pc.** | 380.00 | Pc. | | **19,760.00** | **40 %** | **11,856.00** |
| 25 | **0.72mm Splice Lam HG 7023 Walnut** | Retouch | 48239019 | **15.00 Pc.** | 380.00 | Pc. | | **5,700.00** | **40 %** | **3,420.00** |
| 26 | **0.72mm Splice Lam HG 7024 Sapeli** | Retouch | 48239019 | **20.00 Pc.** | 380.00 | Pc. | | **7,600.00** | **40 %** | **4,560.00** |
| 27 | **0.72mm Splice Lam HG 7025 Wange** | Retouch | 48239019 | **39.00 Pc.** | 380.00 | Pc. | | **14,820.00** | **40 %** | **8,892.00** |
| 28 | **0.72mm Splice Lam HG 7026 Baverian Beech** | Retouch | 48239019 | **25.00 Pc.** | 380.00 | Pc. | | **9,500.00** | **40 %** | **5,700.00** |
| 29 | **0.72mm Splice Lam HG 7027 American Walnut** | Retouch | 48239019 | **30.00 Pc.** | 380.00 | Pc. | | **11,400.00** | **40 %** | **6,840.00** |
| 30 | **0.72mm Splice Lam HG 7028 Naina Teak** | Retouch | 48239019 | **40.00 Pc.** | 380.00 | Pc. | | **15,200.00** | **40 %** | **9,120.00** |
| 31 | **0.72mm Splice Lam HG 7029 Impact Wood** | Retouch | 48239019 | **60.00 Pc.** | 380.00 | Pc. | | **22,800.00** | **40 %** | **13,680.00** |
| 32 | **0.72mm Splice Lam HG 7030 Light Flowery Wange** | Retouch | 48239019 | **10.00 Pc.** | 380.00 | Pc. | | **3,800.00** | **40 %** | **2,280.00** |
| 33 | **0.72mm Splice Lam HG 7031 Bruma Teak** | Retouch | 48239019 | **10.00 Pc.** | 380.00 | Pc. | | **3,800.00** | **40 %** | **2,280.00** |
| 34 | **0.72mm Splice Lam HG 7032 Rose Wood** | Retouch | 48239019 | **10.00 Pc.** | 380.00 | Pc. | | **3,800.00** | **40 %** | **2,280.00** |
| 35 | **0.72mm Splice Lam HG 7050 White** | Retouch | 48239019 | **294.00 Pc.** | 380.00 | Pc. | | **1,11,720.00** | **40 %** | **67,032.00** |
| 36 | **0.72mm Splice Lam HG 7051 Off White** | Retouch | 48239019 | **151.00 Pc.** | 380.00 | Pc. | | **57,380.00** | **40 %** | **34,428.00** |
| 37 | **0.72mm Splice Lam HG 7053 Red** | Retouch | 48239019 | **50.00 Pc.** | 410.00 | Pc. | | **20,500.00** | **40 %** | **12,300.00** |
| 38 | **0.72mm Splice Lam HG 7054 B Current** | Retouch | 48239019 | **10.00 Pc.** | 410.00 | Pc. | | **4,100.00** | **40 %** | **2,460.00** |
| 39 | **0.72mm Splice Lam HG 7055 E Blue** | Retouch | 48239019 | **31.00 Pc.** | 410.00 | Pc. | | **12,710.00** | **40 %** | **7,626.00** |
| 40 | **0.72mm Splice Lam HG 7056 Parrot Green** | Retouch | 48239019 | **32.00 Pc.** | 410.00 | Pc. | | **13,120.00** | **40 %** | **7,872.00** |
| 41 | **0.72mm Splice Lam HG 7175 Chocklate** | Retouch | 48239019 | **15.00 Pc.** | 410.00 | Pc. | | **6,150.00** | **40 %** | **3,690.00** |
| 42 | **0.72mm Splice Lam HG 7078 Yellow** | Retouch | 48239019 | **31.00 Pc.** | 410.00 | Pc. | | **12,710.00** | **40 %** | **7,626.00** |
| 43 | **0.72mm Splice Lam HG 7033** | Retouch | 48239019 | **40.00 Pc.** | 380.00 | Pc. | | **15,200.00** | **40 %** | **9,120.00** |
| 44 | **0.72mm Splice Lam HG 7034** | Retouch | 48239019 | **40.00 Pc.** | 380.00 | Pc. | | **15,200.00** | **40 %** | **9,120.00** |
| 45 | **0.72mm Splice Lam HG 6050 Marble Cream** | Retouch | 48239019 | **25.00 Pc.** | 380.00 | Pc. | | **9,500.00** | **40 %** | **5,700.00** |

continued to page number 2

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)

**Plyon Woods Private Limited Patna**
C/o Dharmashila Devi, Doctor Colony,
Tribhuvan Nagar, Bahadurpur
Chhoti Pahari Patna
Bihar- 800007
Mob.No-7909039288
GSTIN/UIN : 10AAQCP3323E1ZU
State Name : Bihar, Code : 10

Buyer (Bill to)

**Plyon Woods Private Limited Patna**
C/o Dharmashila Devi, Doctor Colony,
Tribhuvan Nagar, Bahadurpur
Chhoti Pahari Patna
Bihar- 800007
Mob.No-7909039288
GSTIN/UIN : 10AAQCP3323E1ZU
State Name : Bihar, Code : 10

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| SL/F5/26-27/1811 | 461791221850 | **28-Oct-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 |
| **9696439516** | | |
| Dispatched through | | Destination |
| Shri Adarsh Transport Company & Commission Agents | | **Patna Bihar** |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. |
| **2392 dt. 28-Oct-26** | | **UP52AT6180** |

Terms of Delivery
**FOR**
**Area-Amarjeet**

| Sl No. | Description of Goods | Brand Name | HSN/SAC | Quantity | Rate | per | Disc. % | Value | Offer Discount | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 46 | **0.72mm Splice Lam HG 6051 Marble Brown** | Retouch | 48239019 | **25.00 Pc.** | 380.00 | Pc. | | **9,500.00** | **40 %** | **5,700.00** |
| | | | | | | | | | | 6,50,202.00 |
| | ***IGST @18%*** | | | | *18* | *%* | | | | **1,17,036.36** |
| | *Less :* ***Round Off*** | | | | | | | | | **(-)0.36** |
| | Total | | | **2,935.00 Pc.** | | | | **10,83,670.00** | | **₹ 7,67,238.00** |

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

**Indian Rupees Seven Lakh Sixty Seven Thousand Two Hundred Thirty Eight Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 48239019 | 6,50,202.00 | 18% | 1,17,036.36 | 1,17,036.36 |
| **Total** | **6,50,202.00** | | **1,17,036.36** | **1,17,036.36** |

Tax Amount (in words) : **Indian Rupees One Lakh Seventeen Thousand Thirty Six and Thirty Six paise Only**

Prev.Balance : **7,36,467.00 Cr**
Bill Amt. : **7,67,238.00 Dr**
Net Balance : **30,771.00 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



Doc No.: **SL/F5/26-27/1811**
Date : **28-Oct-26**

IRN : **ca95458918d82f54518603e4821d875d424bd6f1d645aa709d532920021d971d**
Ack No.: **142621669346613**
Ack Date: **28-Oct-26**

**1. e-Way Bill Details**

e-Way Bill No.: **461791221850** Mode : **1 - Road** Generated Date: **28-Oct-26 7:39 PM**
Generated By: **09ABDCS2170G1ZE** Approx Distance: **342 KM** Valid Upto : **30-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**

Plyon Woods Private Limited Patna
GSTIN : 10AAQCP3323E1ZU
Bihar

**Dispatch From**

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

**Ship To**

C/o Dharmashila Devi, Doctor Colony,, Tribhuvan Nagar, Bahadurpur, Chhoti Pahari Patna, Bihar- 800007, Mob.No-7909039288 BAHADURPUR, Chhoti Pahari patna bihar Bihar 800007

**3. Goods Details**

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|---|---|---|---|---|
| 48239019 | 0.72mm Splice Lam MT 7022 Flowery Wange & Mica | 10 PCS | **2,160.00** | 18 |
| 48239019 | 0.72mm Splice Lam MT 7023 Walnut & Mica | 20 PCS | **4,320.00** | 18 |
| 48239019 | 0.72mm Splice Lam MT 7024 Sapeli & Mica | 30 PCS | **6,480.00** | 18 |
| 48239019 | 0.72mm Splice Lam MT 7025 Wange & Mica | 10 PCS | **2,160.00** | 18 |
| 48239019 | 0.72mm Splice Lam MT 7026 Baverian Beech & Mica | 71 PCS | **15,336.00** | 18 |
| 48239019 | 0.72mm Splice Lam MT 7027 American Walnut & Mica | 40 PCS | **8,640.00** | 18 |
| 48239019 | 0.72mm Splice Lam MT 7028 Naina Teak & Mica | 30 PCS | **6,480.00** | 18 |
| 48239019 | 0.72mm Splice Lam MT 7029 Impact Wood & Mica | 30 PCS | **6,480.00** | 18 |
| 48239019 | 0.72mm Splice Lam MT 7030 Light Flowery Wange & Mica | 10 PCS | **2,160.00** | 18 |
| 48239019 | 0.72mm Splice Lam MT 7031 Burma Teak & Mica | 10 PCS | **2,160.00** | 18 |
| 48239019 | 0.72mm Splice Lam MT 7032 Rose Wood & Mica | 25 PCS | **5,400.00** | 18 |
| 48239019 | 0.72mm Splice Lam MT 7043 Dark Fabric & Mica | 11 PCS | **2,376.00** | 18 |
| 48239019 | 0.72mm Splice Lam MT 7044 Combric Light & Mica | 25 PCS | **5,400.00** | 18 |
| 48239019 | 0.72mm Splice Lam MT 7070 & Mica | 52 PCS | **11,232.00** | 18 |
| 48239019 | 0.72mm Splice Lam MT 7072 & Mica | 23 PCS | **4,968.00** | 18 |
| 48239019 | 0.72mm Splice Lam MT 7074 & Mica | 10 PCS | **2,160.00** | 18 |
| 48239019 | 0.72mm Splice Lam MT 7075 & Mica | 30 PCS | **6,480.00** | 18 |
| 48239019 | 0.72mm Splice Lam MT 7050 White & Mica | 508 PCS | **1,09,728.00** | 18 |
| 48239019 | 0.72mm Splice Lam MT 7051 Off White & Mica | 817 PCS | **1,76,472.00** | 18 |
| 48239019 | 0.72mm Splice Lam MT 7052 Grey & Mica | 83 PCS | **17,928.00** | 18 |
| 48239019 | 0.72mm Splice Lam MT 7078 Yellow & Mica | 10 PCS | **2,340.00** | 18 |
| 48239019 | 0.72mm Splice Lam MT 7079 Orange & Mica | 10 PCS | **2,340.00** | 18 |
| 48239019 | 0.72mm Splice Lam HG 7021 Highland Pine & Mica | 15 PCS | **3,420.00** | 18 |
| 48239019 | 0.72mm Splice Lam HG 7022 Flowery Wange & Mica | 52 PCS | **11,856.00** | 18 |
| 48239019 | 0.72mm Splice Lam HG 7023 Walnut & Mica | 15 PCS | **3,420.00** | 18 |
| 48239019 | 0.72mm Splice Lam HG 7024 Sapeli & Mica | 20 PCS | **4,560.00** | 18 |
| 48239019 | 0.72mm Splice Lam HG 7025 Wange & Mica | 39 PCS | **8,892.00** | 18 |
| 48239019 | 0.72mm Splice Lam HG 7026 Baverian Beech & Mica | 25 PCS | **5,700.00** | 18 |
| 48239019 | 0.72mm Splice Lam HG 7027 American Walnut & Mica | 30 PCS | **6,840.00** | 18 |
| 48239019 | 0.72mm Splice Lam HG 7028 Naina Teak & Mica | 40 PCS | **9,120.00** | 18 |
| 48239019 | 0.72mm Splice Lam HG 7029 Impact Wood & Mica | 60 PCS | **13,680.00** | 18 |
| 48239019 | 0.72mm Splice Lam HG 7030 Light Flowery Wange & Mica | 10 PCS | **2,280.00** | 18 |
| 48239019 | 0.72mm Splice Lam HG 7031 Bruma Teak & Mica | 10 PCS | **2,280.00** | 18 |
| 48239019 | 0.72mm Splice Lam HG 7032 Rose Wood & Mica | 10 PCS | **2,280.00** | 18 |
| 48239019 | 0.72mm Splice Lam HG 7050 White & Mica | 294 PCS | **67,032.00** | 18 |
| 48239019 | 0.72mm Splice Lam HG 7051 Off White & Mica | 151 PCS | **34,428.00** | 18 |
| 48239019 | 0.72mm Splice Lam HG 7053 Red & Mica | 50 PCS | **12,300.00** | 18 |
| 48239019 | 0.72mm Splice Lam HG 7054 B Current & Mica | 10 PCS | **2,460.00** | 18 |
| 48239019 | 0.72mm Splice Lam HG 7055 E Blue & Mica | 31 PCS | **7,626.00** | 18 |
| 48239019 | 0.72mm Splice Lam HG 7056 Parrot Green & Mica | 32 PCS | **7,872.00** | 18 |
| 48239019 | 0.72mm Splice Lam HG 7175 Chocklate & Mica | 15 PCS | **3,690.00** | 18 |
| 48239019 | 0.72mm Splice Lam HG 7078 Yellow & Mica | 31 PCS | **7,626.00** | 18 |
| 48239019 | 0.72mm Splice Lam HG 7033 & Mica | 40 PCS | **9,120.00** | 18 |
| 48239019 | 0.72mm Splice Lam HG 7034 & Mica | 40 PCS | **9,120.00** | 18 |
| 48239019 | 0.72mm Splice Lam HG 6050 Marble Cream & Mica | 25 PCS | **5,700.00** | 18 |

continued to page number 2

# e-Way Bill

e-Way Bill

Doc No.: **SL/F5/26-27/1811**
Date : **28-Oct-26**

IRN : **ca95458918d82f54518603e4821d875d424bd6f1d645aa709d532920021d971d**
Ack No.: **142621669346613**
Ack Date: **28-Oct-26**

**1. e-Way Bill Details**

e-Way Bill No.: **461791221850** Mode : **1 - Road** Generated Date: **28-Oct-26 7:39 PM**
Generated By: **09ABDCS2170G1ZE** Approx Distance: **342 KM** Valid Upto : **30-Oct-26 11:59 PM**
Supply Type: **Outward** Transaction Type: **Regular**

**3. Goods Details**

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|---|---|---|---|---|
| 48239019 | 0.72mm Splice Lam HG 6051 Marble Brown & Mica | 25 PCS | **5,700.00** | 18 |

Tot.Taxable Amt: **6,50,202.00** Other Amt : **(-)0.36** Total Inv Amt: **7,67,238.00**
IGST Amt : **1,17,036.36**

**4. Transportation Details**

Transporter ID:
Name :
Doc No.: **2392**
Date : **28-Oct-26**

**5. Vehicle Details**

Vehicle No. : **UP52AT6180** From : **Gida Gorakhpur** CEWB No.: