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

IRN : **2cf9deaf4b0ea4cf0f6097d7214413c2-1fc25d06afdb37a8a7ba5b443b43232b**
Ack No.: **172519133533582**
Ack Date: **26-Dec-25**

**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)
**Radhey Radhey Rawalwasia Mica House,**
Plot No-3, Main Balsamand Road
Mukesh Enclave, Near Bharam Kumari
Ashram, Arya Nagar, Hisar
Haryana - 125001
Mob.No-9996306194
GSTIN/UIN : 06BNZPA2525H1ZY
State Name : Haryana, Code : 06

Buyer (Bill to)
**Radhey Radhey Rawalwasia Mica House,**
Plot No-3, Main Balsamand Road
Mukesh Enclave, Near Bharam Kumari
Ashram, Arya Nagar, Hisar
Haryana - 125001
Mob.No-9996306194
GSTIN/UIN : 06BNZPA2525H1ZY
State Name : Haryana, Code : 06

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| SL/DL/25-26/559 | 701591346703 | **26-Dec-25** |
| Delivery Note | | Mode/Terms of Payment: **45 Days Credit** |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through: **By Auto** | | Destination: **Hisar Haryana** |
| Bill of Lading/LR-RR No.: **dt. 26-Dec-25** | | Motor Vehicle No.: **TMXXXXXX** |
| Terms of Delivery: **FOR Area-Praveen** | | |

| Sl No. | Description of Goods | Brand Name | HSN/SAC | Quantity | Rate | per | Disc. % | Value | Offer Discount | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | **0.8mm Splice Lam HG 185** | Splice | 48239019 | **6.00 Pc.** | 450.00 | Pc. | | **2,700.00** | | **2,700.00** |
| | ***IGST @18%*** | | | | *18* | *%* | | | | **486.00** |
| | Total | | | **6.00 Pc.** | | | | **2,700.00** | | **₹ 3,186.00** |

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Three Thousand One Hundred Eighty Six Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 48239019 | 2,700.00 | 18% | 486.00 | 486.00 |
| **Total** | **2,700.00** | | **486.00** | **486.00** |

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty Six Only**

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/25-26/559**
Date : **26-Dec-25**

IRN : **2cf9deaf4b0ea4cf0f6097d7214413c21fc25d06afdb37a8a7ba5b443b43232b**
Ack No.: **172519133533582**
Ack Date: **26-Dec-25**

**1. e-Way Bill Details**

e-Way Bill No.: **701591346703** Mode : **1 - Road** Generated Date : **26-Dec-25 2:47 PM**
Generated By: **07ABDCS2170G1ZI** Approx Distance: **161 KM** Valid Upto: **27-Dec-25 11:59 PM**
Supply Type: **Outward** Transaction Type: **Regular**

**2. Address Details**

**From**

Splice Laminates Private Limited
GSTIN : 07ABDCS2170G1ZI
Delhi

**To**

Radhey Radhey Rawalwasia Mica House,
GSTIN : 06BNZPA2525H1ZY
Haryana

**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**

Plot No-3, Main Balsamand Road, Mukesh Enclave, Near Bharam Kumari, Ashram, Arya Nagar, Hisar, Haryana - 125001, Mob.No -9996306194 arya nagar hisar haryana Haryana 125001

**3. Goods Details**

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|---|---|---|---|---|
| 48239019 | 0.8mm Splice Lam HG 185 & Mica | 6 PCS | 2,700.00 | 18 |

Tot.Taxable Amt: **2,700.00** Other Amt : Total Inv Amt: **3,186.00**
IGST Amt : **486.00**

**4. Transportation Details**

Transporter ID:
Name :
Doc No.:
Date : **26-Dec-25**

**5. Vehicle Details**

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

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

IRN : **2cf9deaf4b0ea4cf0f6097d7214413c2-1fc25d06afdb37a8a7ba5b443b43232b**
Ack No.: **172519133533582**
Ack Date: **26-Dec-25**

**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)
**Radhey Radhey Rawalwasia Mica House,**
Plot No-3, Main Balsamand Road
Mukesh Enclave, Near Bharam Kumari
Ashram, Arya Nagar, Hisar
Haryana - 125001
Mob.No-9996306194
GSTIN/UIN : 06BNZPA2525H1ZY
State Name : Haryana, Code : 06

Buyer (Bill to)
**Radhey Radhey Rawalwasia Mica House,**
Plot No-3, Main Balsamand Road
Mukesh Enclave, Near Bharam Kumari
Ashram, Arya Nagar, Hisar
Haryana - 125001
Mob.No-9996306194
GSTIN/UIN : 06BNZPA2525H1ZY
State Name : Haryana, Code : 06

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| SL/DL/25-26/559 | 701591346703 | **26-Dec-25** |
| Delivery Note | | Mode/Terms of Payment: **45 Days Credit** |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through: **By Auto** | | Destination: **Hisar Haryana** |
| Bill of Lading/LR-RR No.: **dt. 26-Dec-25** | | Motor Vehicle No.: **TMXXXXXX** |
| Terms of Delivery: **FOR Area-Praveen** | | |

| Sl No. | Description of Goods | Brand Name | HSN/SAC | Quantity | Rate | per | Disc. % | Value | Offer Discount | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | **0.8mm Splice Lam HG 185** | Splice | 48239019 | **6.00 Pc.** | 450.00 | Pc. | | **2,700.00** | | **2,700.00** |
| | ***IGST @18%*** | | | | *18* | *%* | | | | **486.00** |
| | Total | | | **6.00 Pc.** | | | | **2,700.00** | | **₹ 3,186.00** |

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Three Thousand One Hundred Eighty Six Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 48239019 | 2,700.00 | 18% | 486.00 | 486.00 |
| **Total** | **2,700.00** | | **486.00** | **486.00** |

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty Six Only**

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/25-26/559**
Date : **26-Dec-25**

IRN : **2cf9deaf4b0ea4cf0f6097d7214413c21fc25d06afdb37a8a7ba5b443b43232b**
Ack No.: **172519133533582**
Ack Date: **26-Dec-25**

**1. e-Way Bill Details**

e-Way Bill No.: **701591346703** Mode : **1 - Road** Generated Date : **26-Dec-25 2:47 PM**
Generated By: **07ABDCS2170G1ZI** Approx Distance: **161 KM** Valid Upto: **27-Dec-25 11:59 PM**
Supply Type: **Outward** Transaction Type: **Regular**

**2. Address Details**

**From**

Splice Laminates Private Limited
GSTIN : 07ABDCS2170G1ZI
Delhi

**To**

Radhey Radhey Rawalwasia Mica House,
GSTIN : 06BNZPA2525H1ZY
Haryana

**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**

Plot No-3, Main Balsamand Road, Mukesh Enclave, Near Bharam Kumari, Ashram, Arya Nagar, Hisar, Haryana - 125001, Mob.No -9996306194 arya nagar hisar haryana Haryana 125001

**3. Goods Details**

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|---|---|---|---|---|
| 48239019 | 0.8mm Splice Lam HG 185 & Mica | 6 PCS | 2,700.00 | 18 |

Tot.Taxable Amt: **2,700.00** Other Amt : Total Inv Amt: **3,186.00**
IGST Amt : **486.00**

**4. Transportation Details**

Transporter ID:
Name :
Doc No.:
Date : **26-Dec-25**

**5. Vehicle Details**

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

**Tax Invoice** *(TRIPLICATE FOR SUPPLIER)* **e-Invoice**

IRN : **2cf9deaf4b0ea4cf0f6097d7214413c2-1fc25d06afdb37a8a7ba5b443b43232b**
Ack No.: **172519133533582**
Ack Date: **26-Dec-25**

**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)

**Radhey Radhey Rawalwasia Mica House,**
Plot No-3, Main Balsamand Road
Mukesh Enclave, Near Bharam Kumari
Ashram, Arya Nagar, Hisar
Haryana - 125001
Mob.No-9996306194
GSTIN/UIN : 06BNZPA2525H1ZY
State Name : Haryana, Code : 06

Buyer (Bill to)

**Radhey Radhey Rawalwasia Mica House,**
Plot No-3, Main Balsamand Road
Mukesh Enclave, Near Bharam Kumari
Ashram, Arya Nagar, Hisar
Haryana - 125001
Mob.No-9996306194
GSTIN/UIN : 06BNZPA2525H1ZY
State Name : Haryana, Code : 06

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| SL/DL/25-26/559 | 701591346703 | **26-Dec-25** |
| Delivery Note | | Mode/Terms of Payment: **45 Days Credit** |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through: **By Auto** | | Destination: **Hisar Haryana** |
| Bill of Lading/LR-RR No.: **dt. 26-Dec-25** | | Motor Vehicle No.: **TMXXXXXX** |
| Terms of Delivery: **FOR Area-Praveen** | | |

| Sl No. | Description of Goods | Brand Name | HSN/SAC | Quantity | Rate | per | Disc. % | Value | Offer Discount | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | **0.8mm Splice Lam HG 185** | Splice | 48239019 | **6.00 Pc.** | 450.00 | Pc. | | **2,700.00** | | **2,700.00** |
| | ***IGST @18%*** | | | | *18* | *%* | | | | **486.00** |
| | Total | | | **6.00 Pc.** | | | | **2,700.00** | | **₹ 3,186.00** |

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Three Thousand One Hundred Eighty Six Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 48239019 | 2,700.00 | 18% | 486.00 | 486.00 |
| **Total** | **2,700.00** | | **486.00** | **486.00** |

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty Six Only**

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