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

IRN : **af512349fd371e24eeb7fa849aefc15a-5226f7a76060cf855e59a64b4625382c**
Ack No.: **172619515768914**
Ack Date: **13-Feb-26**

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/25-26/697	741606248031	**13-Feb-26**
Delivery Note		Mode/Terms of Payment
		45 Days Credit
Reference No. & Date.		Other References
dt. 13-Feb-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
By Auto		**Hisar Haryana**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 13-Feb-26		**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	**5.00 Pc.**	450.00	Pc.		**2,250.00**		**2,250.00**
2	**0.8mm Splice Lam STL 817**	Splice	48239019	**5.00 Pc.**	450.00	Pc.		**2,250.00**		**2,250.00**
3	**0.8mm Splice Lam MB 809**	Splice	48239019	**5.00 Pc.**	450.00	Pc.		**2,250.00**		**2,250.00**
4	**0.8mm Splice Lam SF 813**	Splice	48239019	**10.00 Pc.**	400.00	Pc.		**4,000.00**		**4,000.00**
										10,750.00
	IGST@18%				*18*	*%*				**1,935.00**
	Total			**25.00 Pc.**				**10,750.00**		**₹ 12,685.00**

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

Indian Rupees Twelve Thousand Six Hundred Eighty Five Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48239019	10,750.00	18%	1,935.00	1,935.00
Total	**10,750.00**		**1,935.00**	**1,935.00**

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Thirty Five 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/25-26/697**
Date : **13-Feb-26**

IRN : **af512349fd371e24eeb7fa849aefc15a5226f7a76060cf855e59a64b4625382c**
Ack No.: **172619515768914**
Ack Date: **13-Feb-26**

1. e-Way Bill Details

e-Way Bill No.: **741606248031** Mode : **1 - Road**
Generated By: **07ABDCS2170G1ZI** Approx Distance: **161 KM**
Supply Type: **Outward** Transaction Type: **Regular**

Generated Date: **13-Feb-26 6:17 PM**
Valid Upto: **14-Feb-26 11:59 PM**

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	5 PCS	2,250.00	18
48239019	0.8mm Splice Lam STL 817 & Mica	5 PCS	2,250.00	18
48239019	0.8mm Splice Lam MB 809 & Mica	5 PCS	2,250.00	18
48239019	0.8mm Splice Lam SF 813 & Mica	10 PCS	4,000.00	18

Tot.Taxable Amt: **10,750.00** Other Amt :
IGST Amt : **1,935.00**

Total Inv Amt: **12,685.00**

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date : **13-Feb-26**

5. Vehicle Details

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

CEWB No.:

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

IRN : **af512349fd371e24eeb7fa849aefc15a-5226f7a76060cf855e59a64b4625382c**
Ack No.: **172619515768914**
Ack Date: **13-Feb-26**

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/25-26/697	741606248031	**13-Feb-26**
Delivery Note		Mode/Terms of Payment
		45 Days Credit
Reference No. & Date.		Other References
dt. 13-Feb-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
By Auto		**Hisar Haryana**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 13-Feb-26		**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	**5.00 Pc.**	450.00	Pc.		**2,250.00**		**2,250.00**
2	**0.8mm Splice Lam STL 817**	Splice	48239019	**5.00 Pc.**	450.00	Pc.		**2,250.00**		**2,250.00**
3	**0.8mm Splice Lam MB 809**	Splice	48239019	**5.00 Pc.**	450.00	Pc.		**2,250.00**		**2,250.00**
4	**0.8mm Splice Lam SF 813**	Splice	48239019	**10.00 Pc.**	400.00	Pc.		**4,000.00**		**4,000.00**
										10,750.00
	IGST@18%				*18*	*%*				**1,935.00**
	Total			**25.00 Pc.**				**10,750.00**		**₹ 12,685.00**

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

Indian Rupees Twelve Thousand Six Hundred Eighty Five Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48239019	10,750.00	18%	1,935.00	1,935.00
Total	**10,750.00**		**1,935.00**	**1,935.00**

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Thirty Five 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/25-26/697**
Date : **13-Feb-26**

IRN : **af512349fd371e24eeb7fa849aefc15a5226f7a76060cf855e59a64b4625382c**
Ack No.: **172619515768914**
Ack Date: **13-Feb-26**

1. e-Way Bill Details

e-Way Bill No.: **741606248031** Mode : **1 - Road**
Generated By: **07ABDCS2170G1ZI** Approx Distance: **161 KM**
Supply Type: **Outward** Transaction Type: **Regular**

Generated Date: **13-Feb-26 6:17 PM**
Valid Upto: **14-Feb-26 11:59 PM**

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	5 PCS	2,250.00	18
48239019	0.8mm Splice Lam STL 817 & Mica	5 PCS	2,250.00	18
48239019	0.8mm Splice Lam MB 809 & Mica	5 PCS	2,250.00	18
48239019	0.8mm Splice Lam SF 813 & Mica	10 PCS	4,000.00	18

Tot.Taxable Amt: **10,750.00** Other Amt :
IGST Amt : **1,935.00**

Total Inv Amt: **12,685.00**

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date : **13-Feb-26**

5. Vehicle Details

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

CEWB No.:

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

IRN : **af512349fd371e24eeb7fa849aefc15a-5226f7a76060cf855e59a64b4625382c**
Ack No.: **172619515768914**
Ack Date: **13-Feb-26**

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/25-26/697	741606248031	**13-Feb-26**
Delivery Note		Mode/Terms of Payment
		45 Days Credit
Reference No. & Date.		Other References
dt. 13-Feb-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
By Auto		**Hisar Haryana**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 13-Feb-26		**TMXXXXXX**
Terms of Delivery		
FOR Area-Praveen		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
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	IGST@18%				*18*	*%*				**1,935.00**
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for Splice Laminates Private Limited

Authorised Signatory

SUBJECT TO MUNDKA DELHI JURISDICTION

This is a Computer Generated Invoice