Printed on 21-Nov-25 at 17:42 **e-Invoice**

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

IRN : **ee889c67c84b9fc110a6b9dde-2bb2cd148edfcc591725aa47146b00a92928e4f**
Ack No.: **172518873477875**
Ack Date: **21-Nov-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
Place of Supply: Haryana

Invoice No.	e-Way Bill No.	Dated
SL/DL/25-26/472	771581301023	**21-Nov-25**
Delivery Note		Mode/Terms of Payment
		45 Days Credit
Reference No. & Date.		Other References
dt. 21-Nov-25		
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. 21-Nov-25		**TMXXXXXX**
Terms of Delivery		
FOR Area-Praveen		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**0.8mm Splice Lam HG 804**	Splice	48239019		**15.00 Pc.**	450.00	Pc.		**6,750.00**		**6,750.00**
2	**0.8mm Splice Lam HG 111 Premium***	Splice	48239019		**2.00 Pc.**	475.00	Pc.		**950.00**		**950.00**
											7,700.00
	IGST@18%					*18*	*%*				**1,386.00**
	Total				**17.00 Pc.**				**7,700.00**		**₹ 9,086.00**

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48239019	7,700.00	18%	1,386.00	1,386.00
Total	**7,700.00**		**1,386.00**	**1,386.00**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Eighty Six Only**

Company's Bank Details
Bank Name: **HDFC BANK CC**
A/c No. : **50200095533049**
Branch & IFS Code : **Gorakhnath & HDFC0003681**

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/25-26/472**
Date: **21-Nov-25**

IRN : **ee889c67c84b9fc110a6b9dde2bb2cd148edfcc591725aa47146b00a92928e4f**
Ack No.: **172518873477875**
Ack Date: **21-Nov-25**

1. e-Way Bill Details

e-Way Bill No.: **771581301023** Mode : **1 - Road**
Generated By: **07ABDCS2170G1ZI** Approx Distance: **161 KM**
Supply Type: **Outward** Transaction Type: **Regular**

Generated Date: **21-Nov-25 5:42 PM**
Valid Upto: **22-Nov-25 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 804 & Mica	15 PCS	6,750.00	18
48239019	0.8mm Splice Lam HG 111 Premium* & Mica	2 PCS	950.00	18

Tot.Taxable Amt: **7,700.00** Other Amt :
IGST Amt : **1,386.00**

Total Inv Amt: **9,086.00**

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : **21-Nov-25**

5. Vehicle Details

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

CEWB No. :

Printed on 21-Nov-25 at 17:42 **e-Invoice**

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

IRN : **ee889c67c84b9fc110a6b9dde-2bb2cd148edfcc591725aa47146b00a92928e4f**
Ack No.: **172518873477875**
Ack Date: **21-Nov-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
Place of Supply: Haryana

Invoice No.	e-Way Bill No.	Dated
SL/DL/25-26/472	771581301023	**21-Nov-25**
Delivery Note		Mode/Terms of Payment
		45 Days Credit
Reference No. & Date.		Other References
dt. 21-Nov-25		
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. 21-Nov-25		**TMXXXXXX**
Terms of Delivery		
FOR Area-Praveen		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**0.8mm Splice Lam HG 804**	Splice	48239019		**15.00 Pc.**	450.00	Pc.		**6,750.00**		**6,750.00**
2	**0.8mm Splice Lam HG 111 Premium***	Splice	48239019		**2.00 Pc.**	475.00	Pc.		**950.00**		**950.00**
											7,700.00
	IGST@18%					*18*	*%*				**1,386.00**
	Total				**17.00 Pc.**				**7,700.00**		**₹ 9,086.00**

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48239019	7,700.00	18%	1,386.00	1,386.00
Total	**7,700.00**		**1,386.00**	**1,386.00**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Eighty Six Only**

Company's Bank Details
Bank Name: **HDFC BANK CC**
A/c No. : **50200095533049**
Branch & IFS Code : **Gorakhnath & HDFC0003681**

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/25-26/472**
Date: **21-Nov-25**

IRN : **ee889c67c84b9fc110a6b9dde2bb2cd148edfcc591725aa47146b00a92928e4f**
Ack No.: **172518873477875**
Ack Date: **21-Nov-25**

1. e-Way Bill Details

e-Way Bill No.: **771581301023** Mode : **1 - Road**
Generated By: **07ABDCS2170G1ZI** Approx Distance: **161 KM**
Supply Type: **Outward** Transaction Type: **Regular**

Generated Date: **21-Nov-25 5:42 PM**
Valid Upto: **22-Nov-25 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 804 & Mica	15 PCS	6,750.00	18
48239019	0.8mm Splice Lam HG 111 Premium* & Mica	2 PCS	950.00	18

Tot.Taxable Amt: **7,700.00** Other Amt :
IGST Amt : **1,386.00**

Total Inv Amt: **9,086.00**

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : **21-Nov-25**

5. Vehicle Details

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

CEWB No. :

Printed on 21-Nov-25 at 17:42 **e-Invoice**

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

IRN : **ee889c67c84b9fc110a6b9dde-2bb2cd148edfcc591725aa47146b00a92928e4f**
Ack No.: **172518873477875**
Ack Date: **21-Nov-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
Place of Supply: Haryana

Invoice No.	e-Way Bill No.	Dated
SL/DL/25-26/472	771581301023	**21-Nov-25**
Delivery Note		Mode/Terms of Payment
		45 Days Credit
Reference No. & Date.		Other References
dt. 21-Nov-25		
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. 21-Nov-25		**TMXXXXXX**
Terms of Delivery		
FOR Area-Praveen		

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	IGST@18%					*18*	*%*				**1,386.00**
	Total				**17.00 Pc.**				**7,700.00**		**₹ 9,086.00**

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48239019	7,700.00	18%	1,386.00	1,386.00
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Bank Name: **HDFC BANK CC**
A/c No. : **50200095533049**
Branch & IFS Code : **Gorakhnath & HDFC0003681**

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for Splice Laminates Private Limited

Authorised Signatory

SUBJECT TO MUNDKA DELHI JURISDICTION

This is a Computer Generated Invoice