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

IRN : **785e67a85e0abf7a7d873ed3f8ec59d-d46a050c346624b04456bd799fc1a536a**
Ack No.: **172619338962612**
Ack Date: **22-Jan-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)
**Sai Plywood**
Near Huda Ground
Sheetla Mata Road, Opp-Sector-5
Gurugaon, Gurugram, Haryana-122001
Mob.No-9911442225
GSTIN/UIN : 06CEPPK1813Q1Z0
State Name : Haryana, Code : 06

Buyer (Bill to)
**Sai Plywood**
Near Huda Ground
Sheetla Mata Road, Opp-Sector-5
Gurugaon, Gurugram, Haryana-122001
Mob.No-9911442225
GSTIN/UIN : 06CEPPK1813Q1Z0
State Name : Haryana, Code : 06

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| SL/DL/25-26/633 | 731599270809 | **22-Jan-26** |
| Delivery Note | | Mode/Terms of Payment: **Credit 45 Days** |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through: **By Auto** | | Destination: **Gurgaon** |
| Bill of Lading/LR-RR No.: **dt. 22-Jan-26** | | 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 853** | Splice | 48239019 | **4.00 Pc.** | 427.62 | Pc. | | 1,710.48 | | **1,710.48** |
| 2 | **0.8mm Splice Lam HG 851** | Splice | 48239019 | **4.00 Pc.** | 427.62 | Pc. | | 1,710.48 | | **1,710.48** |
| 3 | **0.8mm Splice Lam HG 852** | Splice | 48239019 | **4.00 Pc.** | 427.62 | Pc. | | 1,710.48 | | **1,710.48** |
| 4 | **0.8mm Splice Lam HG 854** | Splice | 48239019 | **4.00 Pc.** | 427.62 | Pc. | | 1,710.48 | | **1,710.48** |
| 5 | **0.8mm Splice Lam SF 808** | Splice | 48239019 | **5.00 Pc.** | 385.25 | Pc. | | 1,926.25 | | **1,926.25** |
| | | | | | | | | | | 8,768.17 |
| | ***IGST@18%*** | | | | *18* | *%* | | | | **1,578.29** |
| | *Less :* ***Round Off*** | | | | | | | | | **(-)0.46** |
| | Total | | | **21.00 Pc.** | | | | **8,768.17** | | **₹ 10,346.00** |

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

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 48239019 | 8,768.17 | 18% | 1,578.29 | 1,578.29 |
| **Total** | **8,768.17** | | **1,578.29** | **1,578.29** |

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Seventy Eight and Twenty Nine paise 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/25-26/633**
Date : **22-Jan-26**

IRN : **785e67a85e0abf7a7d873ed3f8ec59dd46a050c346624b04456bd799fc1a536a**
Ack No.: **172619338962612**
Ack Date: **22-Jan-26**

**1. e-Way Bill Details**

e-Way Bill No.: **731599270809** Mode : **1 - Road**
Generated By: **07ABDCS2170G1ZI** Approx Distance: **29 KM**
Supply Type: **Outward** Transaction Type: **Regular**

Generated Date: **22-Jan-26 4:05 PM**
Valid Upto: **23-Jan-26 11:59 PM**

**2. Address Details**

**From**
Splice Laminates Private Limited
GSTIN : 07ABDCS2170G1ZI
Delhi

**To**
Sai Plywood
GSTIN : 06CEPPK1813Q1Z0
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**
Near Huda Ground, Sheetla Mata Road, Opp-Sector-5, Gurugaon, Gurugram, Haryana-122001, Mob.No-9911442225 GURGAON, Gurugram Haryana 122001

**3. Goods Details**

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|---|---|---|---|---|
| 48239019 | 0.8mm Splice Lam HG 853 & Mica | 4 PCS | 1,710.48 | 18 |
| 48239019 | 0.8mm Splice Lam HG 851 & Mica | 4 PCS | 1,710.48 | 18 |
| 48239019 | 0.8mm Splice Lam HG 852 & Mica | 4 PCS | 1,710.48 | 18 |
| 48239019 | 0.8mm Splice Lam HG 854 & Mica | 4 PCS | 1,710.48 | 18 |
| 48239019 | 0.8mm Splice Lam SF 808 & Mica | 5 PCS | 1,926.25 | 18 |

Tot.Taxable Amt: **8,768.17** Other Amt : **(-)0.46**
IGST Amt : **1,578.29**

Total Inv Amt: **10,346.00**

**4. Transportation Details**

Transporter ID:
Name :

Doc No.:
Date : **22-Jan-26**

**5. Vehicle Details**

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

CEWB No.:

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

IRN : **785e67a85e0abf7a7d873ed3f8ec59d-d46a050c346624b04456bd799fc1a536a**
Ack No.: **172619338962612**
Ack Date: **22-Jan-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)
**Sai Plywood**
Near Huda Ground
Sheetla Mata Road, Opp-Sector-5
Gurugaon, Gurugram, Haryana-122001
Mob.No-9911442225
GSTIN/UIN : 06CEPPK1813Q1Z0
State Name : Haryana, Code : 06

Buyer (Bill to)
**Sai Plywood**
Near Huda Ground
Sheetla Mata Road, Opp-Sector-5
Gurugaon, Gurugram, Haryana-122001
Mob.No-9911442225
GSTIN/UIN : 06CEPPK1813Q1Z0
State Name : Haryana, Code : 06

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| SL/DL/25-26/633 | 731599270809 | **22-Jan-26** |
| Delivery Note | | Mode/Terms of Payment: **Credit 45 Days** |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through: **By Auto** | | Destination: **Gurgaon** |
| Bill of Lading/LR-RR No.: **dt. 22-Jan-26** | | 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 853** | Splice | 48239019 | **4.00 Pc.** | 427.62 | Pc. | | 1,710.48 | | **1,710.48** |
| 2 | **0.8mm Splice Lam HG 851** | Splice | 48239019 | **4.00 Pc.** | 427.62 | Pc. | | 1,710.48 | | **1,710.48** |
| 3 | **0.8mm Splice Lam HG 852** | Splice | 48239019 | **4.00 Pc.** | 427.62 | Pc. | | 1,710.48 | | **1,710.48** |
| 4 | **0.8mm Splice Lam HG 854** | Splice | 48239019 | **4.00 Pc.** | 427.62 | Pc. | | 1,710.48 | | **1,710.48** |
| 5 | **0.8mm Splice Lam SF 808** | Splice | 48239019 | **5.00 Pc.** | 385.25 | Pc. | | 1,926.25 | | **1,926.25** |
| | | | | | | | | | | 8,768.17 |
| | ***IGST@18%*** | | | | *18* | *%* | | | | **1,578.29** |
| | *Less :* ***Round Off*** | | | | | | | | | **(-)0.46** |
| | Total | | | **21.00 Pc.** | | | | **8,768.17** | | **₹ 10,346.00** |

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

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 48239019 | 8,768.17 | 18% | 1,578.29 | 1,578.29 |
| **Total** | **8,768.17** | | **1,578.29** | **1,578.29** |

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Seventy Eight and Twenty Nine paise 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/25-26/633**
Date : **22-Jan-26**

IRN : **785e67a85e0abf7a7d873ed3f8ec59dd46a050c346624b04456bd799fc1a536a**
Ack No.: **172619338962612**
Ack Date: **22-Jan-26**

**1. e-Way Bill Details**

e-Way Bill No.: **731599270809** Mode : **1 - Road**
Generated By: **07ABDCS2170G1ZI** Approx Distance: **29 KM**
Supply Type: **Outward** Transaction Type: **Regular**

Generated Date: **22-Jan-26 4:05 PM**
Valid Upto: **23-Jan-26 11:59 PM**

**2. Address Details**

**From**
Splice Laminates Private Limited
GSTIN : 07ABDCS2170G1ZI
Delhi

**To**
Sai Plywood
GSTIN : 06CEPPK1813Q1Z0
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**
Near Huda Ground, Sheetla Mata Road, Opp-Sector-5, Gurugaon, Gurugram, Haryana-122001, Mob.No-9911442225 GURGAON, Gurugram Haryana 122001

**3. Goods Details**

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|---|---|---|---|---|
| 48239019 | 0.8mm Splice Lam HG 853 & Mica | 4 PCS | 1,710.48 | 18 |
| 48239019 | 0.8mm Splice Lam HG 851 & Mica | 4 PCS | 1,710.48 | 18 |
| 48239019 | 0.8mm Splice Lam HG 852 & Mica | 4 PCS | 1,710.48 | 18 |
| 48239019 | 0.8mm Splice Lam HG 854 & Mica | 4 PCS | 1,710.48 | 18 |
| 48239019 | 0.8mm Splice Lam SF 808 & Mica | 5 PCS | 1,926.25 | 18 |

Tot.Taxable Amt: **8,768.17** Other Amt : **(-)0.46**
IGST Amt : **1,578.29**

Total Inv Amt: **10,346.00**

**4. Transportation Details**

Transporter ID:
Name :

Doc No.:
Date : **22-Jan-26**

**5. Vehicle Details**

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

CEWB No.:

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

IRN : **785e67a85e0abf7a7d873ed3f8ec59d-d46a050c346624b04456bd799fc1a536a**
Ack No.: **172619338962612**
Ack Date: **22-Jan-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)
**Sai Plywood**
Near Huda Ground
Sheetla Mata Road, Opp-Sector-5
Gurugaon, Gurugram, Haryana-122001
Mob.No-9911442225
GSTIN/UIN : 06CEPPK1813Q1Z0
State Name : Haryana, Code : 06

Buyer (Bill to)
**Sai Plywood**
Near Huda Ground
Sheetla Mata Road, Opp-Sector-5
Gurugaon, Gurugram, Haryana-122001
Mob.No-9911442225
GSTIN/UIN : 06CEPPK1813Q1Z0
State Name : Haryana, Code : 06

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| SL/DL/25-26/633 | 731599270809 | **22-Jan-26** |
| Delivery Note | | Mode/Terms of Payment: **Credit 45 Days** |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through: **By Auto** | | Destination: **Gurgaon** |
| Bill of Lading/LR-RR No.: **dt. 22-Jan-26** | | 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 853** | Splice | 48239019 | **4.00 Pc.** | 427.62 | Pc. | | 1,710.48 | | **1,710.48** |
| 2 | **0.8mm Splice Lam HG 851** | Splice | 48239019 | **4.00 Pc.** | 427.62 | Pc. | | 1,710.48 | | **1,710.48** |
| 3 | **0.8mm Splice Lam HG 852** | Splice | 48239019 | **4.00 Pc.** | 427.62 | Pc. | | 1,710.48 | | **1,710.48** |
| 4 | **0.8mm Splice Lam HG 854** | Splice | 48239019 | **4.00 Pc.** | 427.62 | Pc. | | 1,710.48 | | **1,710.48** |
| 5 | **0.8mm Splice Lam SF 808** | Splice | 48239019 | **5.00 Pc.** | 385.25 | Pc. | | 1,926.25 | | **1,926.25** |
| | | | | | | | | | | 8,768.17 |
| | ***IGST@18%*** | | | | *18* | *%* | | | | **1,578.29** |
| | *Less :* ***Round Off*** | | | | | | | | | **(-)0.46** |
| | Total | | | **21.00 Pc.** | | | | **8,768.17** | | **₹ 10,346.00** |

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

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 48239019 | 8,768.17 | 18% | 1,578.29 | 1,578.29 |
| **Total** | **8,768.17** | | **1,578.29** | **1,578.29** |

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Seventy Eight and Twenty Nine paise 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