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

IRN : **5ffef481981fa2040105c9e6550aecbb-0512b29af87d32c1c2bf54b73c502be9**
Ack No.: **172619554247951**
Ack Date: **19-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)
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/25-26/704	731607954473	**19-Feb-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. 19-Feb-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 SF 826**	Splice	48239019	**10.00 Pc.**	385.25	Pc.		**3,852.50**		**3,852.50**
	IGST@18%				*18*	*%*				**693.45**
	Round Off									**0.05**
	Total			**10.00 Pc.**				**3,852.50**		**₹ 4,546.00**

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48239019	3,852.50	18%	693.45	693.45
Total	**3,852.50**		**693.45**	**693.45**

Tax Amount (in words) : **Indian Rupees Six Hundred Ninety Three and Forty Five 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/25-26/704**
Date : **19-Feb-26**

IRN : **5ffef481981fa2040105c9e6550aecbb0512b29af87d32c1c2bf54b73c502be9**
Ack No.: **172619554247951**
Ack Date: **19-Feb-26**

1. e-Way Bill Details

e-Way Bill No.: **731607954473** Mode : **1 - Road** Generated Date : **19-Feb-26 12:32 PM**
Generated By: **07ABDCS2170G1ZI** Approx Distance: **29 KM** Valid Upto: **20-Feb-26 11:59 PM**
Supply Type: **Outward** Transaction Type: **Regular**

2. Address Details

From	To
Splice Laminates Private Limited GSTIN : 07ABDCS2170G1ZI Delhi	Sai Plywood GSTIN : 06CEPPK1813Q1Z0 Haryana
Dispatch From	**Ship To**
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	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 SF 826 & Mica	10 PCS	3,852.50	18

Tot.Taxable Amt: **3,852.50** Other Amt : **0.05** Total Inv Amt: **4,546.00**
IGST Amt : **693.45**

4. Transportation Details

Transporter ID:
Name :
Doc No.:
Date : **19-Feb-26**

5. Vehicle Details

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

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

IRN : **5ffef481981fa2040105c9e6550aecbb-0512b29af87d32c1c2bf54b73c502be9**
Ack No.: **172619554247951**
Ack Date: **19-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)
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/25-26/704	731607954473	**19-Feb-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. 19-Feb-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 SF 826**	Splice	48239019	**10.00 Pc.**	385.25	Pc.		**3,852.50**		**3,852.50**
	IGST@18%				*18*	*%*				**693.45**
	Round Off									**0.05**
	Total			**10.00 Pc.**				**3,852.50**		**₹ 4,546.00**

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48239019	3,852.50	18%	693.45	693.45
Total	**3,852.50**		**693.45**	**693.45**

Tax Amount (in words) : **Indian Rupees Six Hundred Ninety Three and Forty Five 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/25-26/704**
Date : **19-Feb-26**

IRN : **5ffef481981fa2040105c9e6550aecbb0512b29af87d32c1c2bf54b73c502be9**
Ack No.: **172619554247951**
Ack Date: **19-Feb-26**

1. e-Way Bill Details

e-Way Bill No.: **731607954473** Mode : **1 - Road** Generated Date : **19-Feb-26 12:32 PM**
Generated By: **07ABDCS2170G1ZI** Approx Distance: **29 KM** Valid Upto: **20-Feb-26 11:59 PM**
Supply Type: **Outward** Transaction Type: **Regular**

2. Address Details

From	To
Splice Laminates Private Limited GSTIN : 07ABDCS2170G1ZI Delhi	Sai Plywood GSTIN : 06CEPPK1813Q1Z0 Haryana
Dispatch From	**Ship To**
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	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 SF 826 & Mica	10 PCS	3,852.50	18

Tot.Taxable Amt: **3,852.50** Other Amt : **0.05** Total Inv Amt: **4,546.00**
IGST Amt : **693.45**

4. Transportation Details

Transporter ID:
Name :
Doc No.:
Date : **19-Feb-26**

5. Vehicle Details

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

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

IRN : **5ffef481981fa2040105c9e6550aecbb-0512b29af87d32c1c2bf54b73c502be9**
Ack No.: **172619554247951**
Ack Date: **19-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)
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/25-26/704	731607954473	**19-Feb-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. 19-Feb-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 SF 826**	Splice	48239019	**10.00 Pc.**	385.25	Pc.		**3,852.50**		**3,852.50**
	IGST@18%				*18*	*%*				**693.45**
	Round Off									**0.05**
	Total			**10.00 Pc.**				**3,852.50**		**₹ 4,546.00**

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48239019	3,852.50	18%	693.45	693.45
Total	**3,852.50**		**693.45**	**693.45**

Tax Amount (in words) : **Indian Rupees Six Hundred Ninety Three and Forty Five 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