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

IRN : **06d3a37b4b2f3e93f33b6924d6-8d6f865a715f1f7648d9294c66c376012e1c2f**
Ack No.: **172619732841236**
Ack Date : **14-Mar-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/25-26/753	711614984102	**14-Mar-26**
Delivery Note		Mode/Terms of Payment
		Credit 45 Days
Reference No. & Date.		Other References
dt. 14-Mar-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
By Auto		**Gurgaon**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 14-Mar-26		**DL01LAP3458**
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 170**	Splice	48239019	**6.00 Pc.**	457.62	Pc.		**2,745.72**		**2,745.72**
2	**0.8mm Splice Lam FKR 176**	Splice	48239019	**2.00 Pc.**	562.62	Pc.		**1,125.24**		**1,125.24**
3	**0.8mm Splice Lam HG 171**	Splice	48239019	**10.00 Pc.**	457.62	Pc.		**4,576.20**		**4,576.20**
4	**0.8mm Splice Lam SF 817**	Splice	48239019	**26.00 Pc.**	415.25	Pc.		**10,796.50**		**10,796.50**
5	**0.8mm Splice Lam SF 185**	Splice	48239019	**6.00 Pc.**	415.25	Pc.		**2,491.50**		**2,491.50**
										21,735.16
	IGST@18%				*18*	*%*				**3,912.33**
	Less : ***Round Off***									**(-)0.49**
	Total			**50.00 Pc.**				**21,735.16**		**₹ 25,647.00**

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48239019	21,735.16	18%	3,912.33	3,912.33
Total	**21,735.16**		**3,912.33**	**3,912.33**

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Twelve and Thirty Three 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 th e specified payment terms.

for Splice Laminates Private Limited

Authorised Signatory

SUBJECT TO MUNDKA DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

Doc No.: **SL/DL/25-26/753**
Date: **14-Mar-26**

IRN : **06d3a37b4b2f3e93f33b6924d68d6f865a715f1f7648d9294c66c376012e1c2f**
Ack No.: **172619732841236**
Ack Date: **14-Mar-26**

1. e-Way Bill Details

e-Way Bill No. : **711614984102** Mode : **1 - Road** Generated Date : **14-Mar-26 12:13 PM**
Generated By : **07ABDCS2170G1ZI** Approx Distance: **29 KM** Valid Upto: **15-Mar-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 HG 170 & Mica	6 PCS	2,745.72	18
48239019	0.8mm Splice Lam FKR 176 & Mica	2 PCS	1,125.24	18
48239019	0.8mm Splice Lam HG 171 & Mica	10 PCS	4,576.20	18
48239019	0.8mm Splice Lam SF 817 & Mica	26 PCS	10,796.50	18
48239019	0.8mm Splice Lam SF 185 & Mica	6 PCS	2,491.50	18

Tot.Taxable Amt: **21,735.16** Other Amt : **(-)0.49** Total Inv Amt: **25,647.00**
IGST Amt : **3,912.33**

4. Transportation Details

Transporter ID :
Name :
Doc No.:
Date : **14-Mar-26**

5. Vehicle Details

Vehicle No. : **DL01LAP3458** From: **Mundka Delhi**
CEWB No. :

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

IRN : **06d3a37b4b2f3e93f33b6924d6-8d6f865a715f1f7648d9294c66c376012e1c2f**
Ack No.: **172619732841236**
Ack Date: **14-Mar-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/25-26/753	711614984102	**14-Mar-26**
Delivery Note		Mode/Terms of Payment
		Credit 45 Days
Reference No. & Date.		Other References
dt. 14-Mar-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
By Auto		**Gurgaon**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 14-Mar-26		**DL01LAP3458**
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 170**	Splice	48239019	**6.00 Pc.**	457.62	Pc.		**2,745.72**		**2,745.72**
2	**0.8mm Splice Lam FKR 176**	Splice	48239019	**2.00 Pc.**	562.62	Pc.		**1,125.24**		**1,125.24**
3	**0.8mm Splice Lam HG 171**	Splice	48239019	**10.00 Pc.**	457.62	Pc.		**4,576.20**		**4,576.20**
4	**0.8mm Splice Lam SF 817**	Splice	48239019	**26.00 Pc.**	415.25	Pc.		**10,796.50**		**10,796.50**
5	**0.8mm Splice Lam SF 185**	Splice	48239019	**6.00 Pc.**	415.25	Pc.		**2,491.50**		**2,491.50**
										21,735.16
	IGST@18%				*18*	*%*				**3,912.33**
	Less : ***Round Off***									**(-)0.49**
	Total			**50.00 Pc.**				**21,735.16**		**₹ 25,647.00**

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48239019	21,735.16	18%	3,912.33	3,912.33
Total	**21,735.16**		**3,912.33**	**3,912.33**

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Twelve and Thirty Three 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 th e specified payment terms.

for Splice Laminates Private Limited

Authorised Signatory

SUBJECT TO MUNDKA DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

Doc No.: **SL/DL/25-26/753**
Date: **14-Mar-26**

IRN : **06d3a37b4b2f3e93f33b6924d68d6f865a715f1f7648d9294c66c376012e1c2f**
Ack No.: **172619732841236**
Ack Date: **14-Mar-26**

1. e-Way Bill Details

e-Way Bill No. : **711614984102** Mode : **1 - Road** Generated Date : **14-Mar-26 12:13 PM**
Generated By : **07ABDCS2170G1ZI** Approx Distance: **29 KM** Valid Upto: **15-Mar-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 HG 170 & Mica	6 PCS	2,745.72	18
48239019	0.8mm Splice Lam FKR 176 & Mica	2 PCS	1,125.24	18
48239019	0.8mm Splice Lam HG 171 & Mica	10 PCS	4,576.20	18
48239019	0.8mm Splice Lam SF 817 & Mica	26 PCS	10,796.50	18
48239019	0.8mm Splice Lam SF 185 & Mica	6 PCS	2,491.50	18

Tot.Taxable Amt: **21,735.16** Other Amt : **(-)0.49** Total Inv Amt: **25,647.00**
IGST Amt : **3,912.33**

4. Transportation Details

Transporter ID :
Name :
Doc No.:
Date : **14-Mar-26**

5. Vehicle Details

Vehicle No. : **DL01LAP3458** From: **Mundka Delhi**
CEWB No. :

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

IRN : **06d3a37b4b2f3e93f33b6924d6-8d6f865a715f1f7648d9294c66c376012e1c2f**
Ack No.: **172619732841236**
Ack Date: **14-Mar-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/25-26/753	711614984102	**14-Mar-26**
Delivery Note		Mode/Terms of Payment
		Credit 45 Days
Reference No. & Date.		Other References
dt. 14-Mar-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
By Auto		**Gurgaon**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 14-Mar-26		**DL01LAP3458**
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 170**	Splice	48239019	**6.00 Pc.**	457.62	Pc.		**2,745.72**		**2,745.72**
2	**0.8mm Splice Lam FKR 176**	Splice	48239019	**2.00 Pc.**	562.62	Pc.		**1,125.24**		**1,125.24**
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5	**0.8mm Splice Lam SF 185**	Splice	48239019	**6.00 Pc.**	415.25	Pc.		**2,491.50**		**2,491.50**
										21,735.16
	IGST@18%				*18*	*%*				**3,912.33**
	Less : ***Round Off***									**(-)0.49**
	Total			**50.00 Pc.**				**21,735.16**		**₹ 25,647.00**

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48239019	21,735.16	18%	3,912.33	3,912.33
Total	**21,735.16**		**3,912.33**	**3,912.33**

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Twelve and Thirty Three paise Only**

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for Splice Laminates Private Limited

Authorised Signatory

SUBJECT TO MUNDKA DELHI JURISDICTION

This is a Computer Generated Invoice