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

IRN : **9c08190542c7ead4221b539afc2264ad9-7e90ba5be40d124a406f945249154e5**
Ack No. : **172619794533724**
Ack Date : **23-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)
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. SL/DL/25-26/773	e-Way Bill No. 771617708664
Dated **23-Mar-26**	
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **AUTO**	Destination **Hisar**
Bill of Lading/LR-RR No. **dt. 23-Mar-26**	Motor Vehicle No. **TMXXXXXX**
Terms of Delivery	

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**0.8mm Splice Lam MB 817**	Splice	48239019	**10.00 Pc.**	480.00	Pc.		**4,800.00**		**4,800.00**
2	**0.8mm Splice Lam GRL 815**	Splice	48239019	**5.00 Pc.**	480.00	Pc.		**2,400.00**		**2,400.00**
3	**0.8mm Splice Lam COHZL 812**	Splice	48239019	**5.00 Pc.**	480.00	Pc.		**2,400.00**		**2,400.00**
										9,600.00
	IGST@18%				*18*	%				**1,728.00**
	Total			**20.00 Pc.**				**9,600.00**		**₹ 11,328.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eleven Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48239019	9,600.00	18%	1,728.00	1,728.00
Total	**9,600.00**		**1,728.00**	**1,728.00**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Twenty Eight 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

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/25-26/773**
Date : **23-Mar-26**

IRN : **9c08190542c7ead4221b539afc2264ad97e90ba5be40d124a406f945249154e5**
Ack No. : **172619794533724**
Ack Date : **23-Mar-26**

1. e-Way Bill Details

e-Way Bill No. : **771617708664**
Generated By : **07ABDCS2170G1ZI**
Supply Type : **Outward**

Mode : **1 - Road**
Approx Distance : **161 KM**
Transaction Type : **Regular**

Generated Date : **23-Mar-26 12:52 PM**
Valid Upto : **24-Mar-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

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 MB 817 & Mica	10 PCS	4,800.00	18
48239019	0.8mm Splice Lam GRL 815 & Mica	5 PCS	2,400.00	18
48239019	0.8mm Splice Lam COHZL 812 & Mica	5 PCS	2,400.00	18

Tot.Taxable Amt : **9,600.00**
IGST Amt : **1,728.00**
Other Amt :
Total Inv Amt : **11,328.00**

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date : **23-Mar-26**

5. Vehicle Details

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

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

IRN : **9c08190542c7ead4221b539afc2264ad9-7e90ba5be40d124a406f945249154e5**
Ack No. : **172619794533724**
Ack Date : **23-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)
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. SL/DL/25-26/773	e-Way Bill No. 771617708664
Dated **23-Mar-26**	
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **AUTO**	Destination **Hisar**
Bill of Lading/LR-RR No. **dt. 23-Mar-26**	Motor Vehicle No. **TMXXXXXX**
Terms of Delivery	

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**0.8mm Splice Lam MB 817**	Splice	48239019	**10.00 Pc.**	480.00	Pc.		**4,800.00**		**4,800.00**
2	**0.8mm Splice Lam GRL 815**	Splice	48239019	**5.00 Pc.**	480.00	Pc.		**2,400.00**		**2,400.00**
3	**0.8mm Splice Lam COHZL 812**	Splice	48239019	**5.00 Pc.**	480.00	Pc.		**2,400.00**		**2,400.00**
										9,600.00
	IGST@18%				*18*	%				**1,728.00**
	Total			**20.00 Pc.**				**9,600.00**		**₹ 11,328.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eleven Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48239019	9,600.00	18%	1,728.00	1,728.00
Total	**9,600.00**		**1,728.00**	**1,728.00**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Twenty Eight 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

for Splice Laminates Private Limited

Authorised Signatory

SUBJECT TO MUNDKA DELHI JURISDICTION

This is a Computer Generated Invoice

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

IRN : **9c08190542c7ead4221b539afc2264ad9-7e90ba5be40d124a406f945249154e5**
Ack No. : **172619794533724**
Ack Date : **23-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)
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. SL/DL/25-26/773	e-Way Bill No. 771617708664
Dated **23-Mar-26**	
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **AUTO**	Destination **Hisar**
Bill of Lading/LR-RR No. **dt. 23-Mar-26**	Motor Vehicle No. **TMXXXXXX**
Terms of Delivery	

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**0.8mm Splice Lam MB 817**	Splice	48239019	**10.00 Pc.**	480.00	Pc.		**4,800.00**		**4,800.00**
2	**0.8mm Splice Lam GRL 815**	Splice	48239019	**5.00 Pc.**	480.00	Pc.		**2,400.00**		**2,400.00**
3	**0.8mm Splice Lam COHZL 812**	Splice	48239019	**5.00 Pc.**	480.00	Pc.		**2,400.00**		**2,400.00**
										9,600.00
	IGST@18%				*18*	%				**1,728.00**
	Total			**20.00 Pc.**				**9,600.00**		**₹ 11,328.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eleven Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48239019	9,600.00	18%	1,728.00	1,728.00
Total	**9,600.00**		**1,728.00**	**1,728.00**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Twenty Eight 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

for Splice Laminates Private Limited

Authorised Signatory

SUBJECT TO MUNDKA DELHI JURISDICTION

This is a Computer Generated Invoice