Tax-Invoice

Splice Laminates Private Limited
Diwan Bazar in Front of Himalay Ply
Gorakhpur (U.P.)
GSTIN/UIN: 09ABDCS2170G1ZE
State Name : Uttar Pradesh, Code : 09

Consignee (Ship to)
M/s Sky Laminates Industry
B-2/160, Sector 0 Mansarover
Youjna Lucknow -226002
Mob. 8527072751
GSTIN/UIN : 09GWPS1186E1ZW
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
M/s Sky Laminates Industry
B-2/160, Sector 0 Mansarover
Youjna Lucknow -226002
Mob. 8527072751
GSTIN/UIN : 09GWPS1186E1ZW
State Name : Uttar Pradesh, Code : 09

Invoice No.	Dated
3335	**3-Feb-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	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**0.8mm Splice Lam SF 823 R10**	48239019	**1.00 Pc**	454.30	385.00	Pc		**385.00**
2	**0.8mm Splice Lam SF 802 R1**	48239019	**4.00 Pc**	454.30	385.00	Pc		**1,540.00**
3	**0.8mm Splice Lam HG 856**	48239019	**2.00 Pc**	513.30	435.00	Pc		**870.00**
4	**0.8mm Splice Lam HG 106 Premium***	48239019	**3.00 Pc**	542.80	460.00	Pc		**1,380.00**
5	**0.8mm Splice Lam HG 842 R25**	48239019	**2.00 Pc**	513.30	435.00	Pc		**870.00**
6	**0.8mm Splice Lam SM 814 R23**	48239019	**8.00 Pc**	513.30	435.00	Pc		**3,480.00**
7	**0.8mm Splice Lam SM 103 Premium***	48239019	**9.00 Pc**	542.80	460.00	Pc		**4,140.00**
8	**0.8mm Splice Lam SM 106 Premium***	48239019	**2.00 Pc**	542.80	460.00	Pc		**920.00**
9	**0.8mm Splice Lam SM 102 Premium***	48239019	**9.00 Pc**	542.80	460.00	Pc		**4,140.00**
10	**0.8mm Splice Lam SM 111 Premium***	48239019	**2.00 Pc**	542.80	460.00	Pc		**920.00**
11	**0.8mm Splice Lam FMT 103 Premium***	48239019	**1.00 Pc**	542.80	460.00	Pc		**460.00**
12	**0.8mm Splice Lam FMT 102 Premium***	48239019	**2.00 Pc**	542.80	460.00	Pc		**920.00**
13	**0.8mm Splice Lam SM 101 Premium***	48239019	**1.00 Pc**	542.80	460.00	Pc		**460.00**
14	**0.8mm Splice Lam SM 851**	48239019	**1.00 Pc**	513.30	435.00	Pc		**435.00**
15	**0.8mm Splice Lam HG 806 R27**	48239019	**1.00 Pc**	513.30	435.00	Pc		**435.00**
								21,355.00
	SGST							**1,921.95**
	CGST							**1,921.95**
	Roundedd Off							**0.10**
	Total		**48.00 Pc**					**₹ 25,199.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Five Thousand One Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48239019	21,355.00	9%	1,921.95	9%	1,921.95	3,843.90
Total	**21,355.00**		**1,921.95**		**1,921.95**	**3,843.90**

Tax Amount (in words) : **INR Three Thousand Eight Hundred Forty Three and Ninety paise Only**

Company's Bank Details
A/c Holder's Name : **Splice Laminates Private Limited**
Bank Name : **HDFC BANK LIMITED**
A/c No. : **50200095533049**
Branch & IFS Code : **GORAKHNATH & HDFC0003681**

Company's PAN : **ABDCS2170G**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Splice Laminates Private Limited

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice