Tax Invoice

e-Invoice

IRN : **0b085c7faff4838f42e5072e2456215307-fe90eeb16e36a604a4dca7b58762f0**
Ack No. : **142621572052212**
Ack Date : **16-Oct-26**

M/s Splice Laminates Private Limited
F-5, Sector -15,
GIDA, Gorakhpur -273209
IEC CODE : ABDCS2170G
Mobile No. 9415692511 , 9311411323
UDYAM : UDYAM-UP-32-0000926 (Micro)
GSTIN/UIN: 09ABDCS2170G1ZE
State Name : Uttar Pradesh, Code : 09
E-Mail : woodfabs19@gmail.com

Consignee (Ship to)
Babu Plywood Center
Tahseel Road,
Moh. Sahookara Puranpur
Pilibhit
Mob.No-9997162483
Pin-262122
GSTIN/UIN : 09AHQPK5508E1Z6
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Babu Plywood Center
Tahseel Road,
Moh. Sahookara Puranpur
Pilibhit
Mob.No-9997162483
Pin-262122
GSTIN/UIN : 09AHQPK5508E1Z6
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
SL/F5/26-27/1708	471785841779	**16-Oct-26**
Delivery Note		Mode/Terms of Payment: **Exb COD+ Advance**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
8381953781		
Dispatched through		Destination
Jai Maa Bhawani Transport Service & Commission Agen		**Puranpur**
Bill of Lading/LR-RR No.		Motor Vehicle No.
600 dt. 16-Oct-26		**UP25DT4112**

Terms of Delivery
FOR
Area-Shahrukh

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**0.72mm Splice Lam MT 7050 White**	Splice	48239019	**100.00 Pc.**	360.00	Pc.		**36,000.00**	**40 %**	**21,600.00**
	CGST @ 9%				*9*	%				**1,944.00**
	SGST @ 9%				*9*	%				**1,944.00**
	Total			**100.00 Pc.**				**36,000.00**		**₹ 25,488.00**

Approxe Total Weight in KG:

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Five Thousand Four Hundred Eighty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48239019	21,600.00	9%	1,944.00	9%	1,944.00	3,888.00
Total	**21,600.00**		**1,944.00**		**1,944.00**	**3,888.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Eighty Eight Only**

Prev.Balance:
Bill Amt. : **25,488.00 Dr**
Net Balance : **25,488.00 Dr**

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 accordance with the specified payment terms.

for M/s Splice Laminates Private Limited

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: **SL/F5/26-27/1708**
Date : **16-Oct-26**

IRN : **0b085c7faff4838f42e5072e2456215307fe90eeb16e36a604a4dca7b58762f0**
Ack No.: **142621572052212**
Ack Date: **16-Oct-26**

1. e-Way Bill Details

e-Way Bill No. : **471785841779** Mode : **1 - Road** Generated Date: **16-Oct-26 2:39 PM**
Generated By: **09ABDCS2170G1ZE** Approx Distance : **469 KM** Valid Upto : **19-Oct-26 11:59 PM**
Supply Type : **Outward** Transaction Type: **Regular**

2. Address Details

From

M/s Splice Laminates Private Limited
GSTIN : 09ABDCS2170G1ZE
Uttar Pradesh

To

Babu Plywood Center
GSTIN : 09AHQPK5508E1Z6
Uttar Pradesh

Dispatch From

F-5, Sector -15,, GIDA, Gorakhpur -273209, IEC CODE : ABDCS2170G, Mobile No. 9415692511 , 9311411323 Gida Gorakhpur Uttar Pradesh 273209

Ship To

Tahseel Road,, Moh. Sahookara Puranpur, Pilibhit, Mob.No -9997162483, Pin-262122 Pilibhit Uttar Pradesh 262122

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
48239019	0.72mm Splice Lam MT 7050 White & Mica	100 PCS	**21,600.00**	9+9

Tot.Taxable Amt: **21,600.00** Other Amt :
CGST Amt : **1,944.00** SGST Amt : **1,944.00**

Total Inv Amt: **25,488.00**

4. Transportation Details

Transporter ID:
Name :

Doc No.: **600**
Date : **16-Oct-26**

5. Vehicle Details

Vehicle No.: **UP25DT4112** From : **Gida Gorakhpur**

CEWB No.: