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

IRN : **08247a6365d53148c3018e7268fd83e-0f621f3e060f4fbd735d3cf0a5e62a007**
Ack No.: **172620032699171**
Ack Date: **20-Apr-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. | e-Way Bill No. | Dated |
|---|---|---|
| SL/DL/26-27/57 | 741626497460 | **20-Apr-26** |
| Delivery Note | | Mode/Terms of Payment: **Credit for 45days** |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through: **By Auto** | | Destination: **Hisar Haryana** |
| Bill of Lading/LR-RR No.: **dt. 20-Apr-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 WV 815** | Splice | 48239019 | **15.00 Pc.** | 525.00 | Pc. | | **7,875.00** | | **7,875.00** |
| 2 | **0.8mm Splice Lam COHZL 823** | Splice | 48239019 | **5.00 Pc.** | 525.00 | Pc. | | **2,625.00** | | **2,625.00** |
| | | | | | | | | | | 10,500.00 |
| | ***IGST@18%*** | | | | *18* | % | | | | **1,890.00** |
| | Total | | | **20.00 Pc.** | | | | **10,500.00** | | **₹ 12,390.00** |

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Twelve Thousand Three Hundred Ninety Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 48239019 | 10,500.00 | 18% | 1,890.00 | 1,890.00 |
| **Total** | **10,500.00** | | **1,890.00** | **1,890.00** |

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Ninety 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 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/26-27/57**
Date : **20-Apr-26**

IRN : **08247a6365d53148c3018e7268fd83e0f621f3e060f4fbd735d3cf0a5e62a007**
Ack No.: **172620032699171**
Ack Date: **20-Apr-26**

**1. e-Way Bill Details**

e-Way Bill No.: **741626497460** Mode : **1 - Road**
Generated By: **07ABDCS2170G1ZI** Approx Distance: **161 KM**
Supply Type: **Outward** Transaction Type: **Regular**

Generated Date: **20-Apr-26 4:45 PM**
Valid Upto: **21-Apr-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 Delhi Delhi 110041

**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 WV 815 & Mica | 15 PCS | 7,875.00 | 18 |
| 48239019 | 0.8mm Splice Lam COHZL 823 & Mica | 5 PCS | 2,625.00 | 18 |

Tot.Taxable Amt: **10,500.00** Other Amt :
IGST Amt : **1,890.00**

Total Inv Amt: **12,390.00**

**4. Transportation Details**

Transporter ID:
Name :

Doc No.:
Date : **20-Apr-26**

**5. Vehicle Details**

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

CEWB No.:

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

IRN : **08247a6365d53148c3018e7268fd83e-0f621f3e060f4fbd735d3cf0a5e62a007**
Ack No.: **172620032699171**
Ack Date: **20-Apr-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. | e-Way Bill No. | Dated |
|---|---|---|
| SL/DL/26-27/57 | 741626497460 | **20-Apr-26** |
| Delivery Note | | Mode/Terms of Payment: **Credit for 45days** |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through: **By Auto** | | Destination: **Hisar Haryana** |
| Bill of Lading/LR-RR No.: **dt. 20-Apr-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 WV 815** | Splice | 48239019 | **15.00 Pc.** | 525.00 | Pc. | | **7,875.00** | | **7,875.00** |
| 2 | **0.8mm Splice Lam COHZL 823** | Splice | 48239019 | **5.00 Pc.** | 525.00 | Pc. | | **2,625.00** | | **2,625.00** |
| | | | | | | | | | | 10,500.00 |
| | ***IGST@18%*** | | | | *18* | % | | | | **1,890.00** |
| | Total | | | **20.00 Pc.** | | | | **10,500.00** | | **₹ 12,390.00** |

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Twelve Thousand Three Hundred Ninety Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 48239019 | 10,500.00 | 18% | 1,890.00 | 1,890.00 |
| **Total** | **10,500.00** | | **1,890.00** | **1,890.00** |

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Ninety 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 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/26-27/57**
Date : **20-Apr-26**

IRN : **08247a6365d53148c3018e7268fd83e0f621f3e060f4fbd735d3cf0a5e62a007**
Ack No.: **172620032699171**
Ack Date: **20-Apr-26**

**1. e-Way Bill Details**

e-Way Bill No.: **741626497460** Mode : **1 - Road**
Generated By: **07ABDCS2170G1ZI** Approx Distance: **161 KM**
Supply Type: **Outward** Transaction Type: **Regular**

Generated Date: **20-Apr-26 4:45 PM**
Valid Upto: **21-Apr-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 Delhi Delhi 110041

**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 WV 815 & Mica | 15 PCS | 7,875.00 | 18 |
| 48239019 | 0.8mm Splice Lam COHZL 823 & Mica | 5 PCS | 2,625.00 | 18 |

Tot.Taxable Amt: **10,500.00** Other Amt :
IGST Amt : **1,890.00**

Total Inv Amt: **12,390.00**

**4. Transportation Details**

Transporter ID:
Name :

Doc No.:
Date : **20-Apr-26**

**5. Vehicle Details**

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

CEWB No.:

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

IRN : **08247a6365d53148c3018e7268fd83e-0f621f3e060f4fbd735d3cf0a5e62a007**
Ack No.: **172620032699171**
Ack Date: **20-Apr-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. | e-Way Bill No. | Dated |
|---|---|---|
| SL/DL/26-27/57 | 741626497460 | **20-Apr-26** |
| Delivery Note | | Mode/Terms of Payment: **Credit for 45days** |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through: **By Auto** | | Destination: **Hisar Haryana** |
| Bill of Lading/LR-RR No.: **dt. 20-Apr-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 WV 815** | Splice | 48239019 | **15.00 Pc.** | 525.00 | Pc. | | **7,875.00** | | **7,875.00** |
| 2 | **0.8mm Splice Lam COHZL 823** | Splice | 48239019 | **5.00 Pc.** | 525.00 | Pc. | | **2,625.00** | | **2,625.00** |
| | | | | | | | | | | 10,500.00 |
| | ***IGST@18%*** | | | | *18* | % | | | | **1,890.00** |
| | Total | | | **20.00 Pc.** | | | | **10,500.00** | | **₹ 12,390.00** |

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Twelve Thousand Three Hundred Ninety Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 48239019 | 10,500.00 | 18% | 1,890.00 | 1,890.00 |
| **Total** | **10,500.00** | | **1,890.00** | **1,890.00** |

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Ninety 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 accordance with the specified payment terms.

**for Splice Laminates Private Limited**
Authorised Signatory

SUBJECT TO MUNDKA DELHI JURISDICTION

This is a Computer Generated Invoice