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

IRN : **59f52e03415a85f4f589033d1b4f31cc0f3-3631e8ead712b6c693419394b41e1**
Ack No. : **172620049311916**
Ack Date: **22-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/26-27/59 | 771627175717 | **22-Apr-26** |
| Delivery Note | | Mode/Terms of Payment |
| | | **Credit for 45 Days** |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| **By Auto** | | **Hisar Haryana** |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. |
| **dt. 22-Apr-26** | | **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 HG 814** | Splice | 48239019 | **15.00 Pc.** | 525.00 | Pc. | | **7,875.00** | | **7,875.00** |
| 2 | **0.8mm Splice Lam HG 111 Premium*** | Splice | 48239019 | **5.00 Pc.** | 550.00 | Pc. | | **2,750.00** | | **2,750.00** |
| | | | | | | | | | | 10,625.00 |
| | ***IGST@18%*** | | | | *18* | % | | | | **1,912.50** |
| | ***Round Off*** | | | | | | | | | **0.50** |
| | Total | | | **20.00 Pc.** | | | | **10,625.00** | | **₹ 12,538.00** |

Amount Chargeable (in words) *E. & O.E*

**Indian Rupees Twelve Thousand Five Hundred Thirty Eight Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 48239019 | 10,625.00 | 18% | 1,912.50 | 1,912.50 |
| **Total** | **10,625.00** | | **1,912.50** | **1,912.50** |

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Twelve and Fifty 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 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/26-27/59**
Date : **22-Apr-26**

IRN : **59f52e03415a85f4f589033d1b4f31cc0f33631e8ead712b6c693419394b41e1**
Ack No.: **172620049311916**
Ack Date: **22-Apr-26**

**1. e-Way Bill Details**

e-Way Bill No.: **771627175717** Mode : **1 - Road** Generated Date : **22-Apr-26 6:07 PM**
Generated By : **07ABDCS2170G1ZI** Approx Distance : **161 KM** Valid Upto : **23-Apr-26 11:59 PM**
Supply Type: **Outward** Transaction Type: **Regular**

**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 HG 814 & Mica | 15 PCS | 7,875.00 | 18 |
| 48239019 | 0.8mm Splice Lam HG 111 Premium* & Mica | 5 PCS | 2,750.00 | 18 |

Tot.Taxable Amt: **10,625.00** Other Amt : **0.50** Total Inv Amt: **12,538.00**
IGST Amt : **1,912.50**

**4. Transportation Details**

Transporter ID :
Name :
Doc No.:
Date : **22-Apr-26**

**5. Vehicle Details**

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

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

IRN : **59f52e03415a85f4f589033d1b4f31cc0f3-3631e8ead712b6c693419394b41e1**
Ack No. : **172620049311916**
Ack Date: **22-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/26-27/59 | 771627175717 | **22-Apr-26** |
| Delivery Note | | Mode/Terms of Payment |
| | | **Credit for 45 Days** |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| **By Auto** | | **Hisar Haryana** |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. |
| **dt. 22-Apr-26** | | **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 HG 814** | Splice | 48239019 | **15.00 Pc.** | 525.00 | Pc. | | **7,875.00** | | **7,875.00** |
| 2 | **0.8mm Splice Lam HG 111 Premium*** | Splice | 48239019 | **5.00 Pc.** | 550.00 | Pc. | | **2,750.00** | | **2,750.00** |
| | | | | | | | | | | 10,625.00 |
| | ***IGST@18%*** | | | | *18* | % | | | | **1,912.50** |
| | ***Round Off*** | | | | | | | | | **0.50** |
| | Total | | | **20.00 Pc.** | | | | **10,625.00** | | **₹ 12,538.00** |

Amount Chargeable (in words) *E. & O.E*

**Indian Rupees Twelve Thousand Five Hundred Thirty Eight Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 48239019 | 10,625.00 | 18% | 1,912.50 | 1,912.50 |
| **Total** | **10,625.00** | | **1,912.50** | **1,912.50** |

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Twelve and Fifty 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 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/26-27/59**
Date : **22-Apr-26**

IRN : **59f52e03415a85f4f589033d1b4f31cc0f33631e8ead712b6c693419394b41e1**
Ack No.: **172620049311916**
Ack Date: **22-Apr-26**

**1. e-Way Bill Details**

e-Way Bill No.: **771627175717** Mode : **1 - Road** Generated Date : **22-Apr-26 6:07 PM**
Generated By : **07ABDCS2170G1ZI** Approx Distance : **161 KM** Valid Upto : **23-Apr-26 11:59 PM**
Supply Type: **Outward** Transaction Type: **Regular**

**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 HG 814 & Mica | 15 PCS | 7,875.00 | 18 |
| 48239019 | 0.8mm Splice Lam HG 111 Premium* & Mica | 5 PCS | 2,750.00 | 18 |

Tot.Taxable Amt: **10,625.00** Other Amt : **0.50** Total Inv Amt: **12,538.00**
IGST Amt : **1,912.50**

**4. Transportation Details**

Transporter ID :
Name :
Doc No.:
Date : **22-Apr-26**

**5. Vehicle Details**

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

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

IRN : **59f52e03415a85f4f589033d1b4f31cc0f3-3631e8ead712b6c693419394b41e1**
Ack No. : **172620049311916**
Ack Date: **22-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/26-27/59 | 771627175717 | **22-Apr-26** |
| Delivery Note | | Mode/Terms of Payment |
| | | **Credit for 45 Days** |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| **By Auto** | | **Hisar Haryana** |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. |
| **dt. 22-Apr-26** | | **TMXXXXXX** |

Terms of Delivery
**FOR**
**Area-Praveen**

| Sl No. | Description of Goods | Brand Name | HSN/SAC | Quantity | Rate | per | Disc. % | Value | Offer Discount | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
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| | | | | | | | | | | 10,625.00 |
| | ***IGST@18%*** | | | | *18* | % | | | | **1,912.50** |
| | ***Round Off*** | | | | | | | | | **0.50** |
| | Total | | | **20.00 Pc.** | | | | **10,625.00** | | **₹ 12,538.00** |

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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