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

IRN : **06826584a9be90794afd1b7d235531-4752fb92548f837e5c75aaf3220417 9f95**
Ack No.: **172620020613211**
Ack Date: **18-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)
Sai Plywood
Near Huda Ground
Sheetla Mata Road, Opp-Sector-5
Gurugaon, Gurugram, Haryana-122001
Mob.No-9911442225
GSTIN/UIN : 06CEPPK1813Q1Z0
State Name : Haryana, Code : 06

Buyer (Bill to)
Sai Plywood
Near Huda Ground
Sheetla Mata Road, Opp-Sector-5
Gurugaon, Gurugram, Haryana-122001
Mob.No-9911442225
GSTIN/UIN : 06CEPPK1813Q1Z0
State Name : Haryana, Code : 06

Invoice No.	Dated
SL/DL/26-27/43	**18-Apr-26**
Delivery Note	Mode/Terms of Payment
	Credit for 45 Days
Reference No. & Date.	Other References
dt. 18-Apr-26	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Auto	**Gurgaon**
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 18-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 813**	Splice	48239019	**3.00 Pc.**	525.00	Pc.		**1,575.00**		**1,575.00**
2	**0.8mm Splice Lam SF 814**	Splice	48239019	**7.00 Pc.**	475.00	Pc.		**3,325.00**		**3,325.00**
										4,900.00
	IGST@18%				*18*	*%*				**882.00**
	Total			**10.00 Pc.**				**4,900.00**		**₹ 5,782.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Thousand Seven Hundred Eighty Two Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48239019	4,900.00	18%	882.00	882.00
Total	**4,900.00**		**882.00**	**882.00**

Tax Amount (in words) : **Indian Rupees Eight Hundred Eighty Two 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/26-27/43**
Date : **18-Apr-26**

IRN : **06826584a9be90794afd1b7d2355314752fb92548f837e5c75aaf32204179f95**
Ack No.: **172620020613211**
Ack Date: **18-Apr-26**

1. e-Way Bill Details

e-Way Bill No.: **741626000619** Mode : **1 - Road**
Generated By: **07ABDCS2170G1ZI** Approx Distance: **29 KM**
Supply Type: **Outward** Transaction Type: **Regular**

Generated Date: **18-Apr-26 2:28 PM**
Valid Upto: **19-Apr-26 11:59 PM**

2. Address Details

From

Splice Laminates Private Limited
GSTIN : 07ABDCS2170G1ZI
Delhi

To

Sai Plywood
GSTIN : 06CEPPK1813Q1Z0
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

Near Huda Ground, Sheetla Mata Road, Opp-Sector-5, Gurugaon, Gurugram, Haryana-122001, Mob.No-9911442225 GURGAON, Gurugram Haryana 122001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
48239019	0.8mm Splice Lam HG 813 & Mica	3 PCS	1,575.00	18
48239019	0.8mm Splice Lam SF 814 & Mica	7 PCS	3,325.00	18

Tot.Taxable Amt: **4,900.00** Other Amt :
IGST Amt : **882.00**

Total Inv Amt: **5,782.00**

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date : **18-Apr-26**

5. Vehicle Details

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

CEWB No.:

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

IRN : **06826584a9be90794afd1b7d235531-4752fb92548f837e5c75aaf3220417 9f95**
Ack No.: **172620020613211**
Ack Date: **18-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)
Sai Plywood
Near Huda Ground
Sheetla Mata Road, Opp-Sector-5
Gurugaon, Gurugram, Haryana-122001
Mob.No-9911442225
GSTIN/UIN : 06CEPPK1813Q1Z0
State Name : Haryana, Code : 06

Buyer (Bill to)
Sai Plywood
Near Huda Ground
Sheetla Mata Road, Opp-Sector-5
Gurugaon, Gurugram, Haryana-122001
Mob.No-9911442225
GSTIN/UIN : 06CEPPK1813Q1Z0
State Name : Haryana, Code : 06

Invoice No.	Dated
SL/DL/26-27/43	**18-Apr-26**
Delivery Note	Mode/Terms of Payment
	Credit for 45 Days
Reference No. & Date.	Other References
dt. 18-Apr-26	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Auto	**Gurgaon**
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 18-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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										4,900.00
	IGST@18%				*18*	*%*				**882.00**
	Total			**10.00 Pc.**				**4,900.00**		**₹ 5,782.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Thousand Seven Hundred Eighty Two Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48239019	4,900.00	18%	882.00	882.00
Total	**4,900.00**		**882.00**	**882.00**

Tax Amount (in words) : **Indian Rupees Eight Hundred Eighty Two 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/26-27/43**
Date : **18-Apr-26**

IRN : **06826584a9be90794afd1b7d2355314752fb92548f837e5c75aaf32204179f95**
Ack No.: **172620020613211**
Ack Date: **18-Apr-26**

1. e-Way Bill Details

e-Way Bill No.: **741626000619** Mode : **1 - Road**
Generated By: **07ABDCS2170G1ZI** Approx Distance: **29 KM**
Supply Type: **Outward** Transaction Type: **Regular**

Generated Date: **18-Apr-26 2:28 PM**
Valid Upto: **19-Apr-26 11:59 PM**

2. Address Details

From

Splice Laminates Private Limited
GSTIN : 07ABDCS2170G1ZI
Delhi

To

Sai Plywood
GSTIN : 06CEPPK1813Q1Z0
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

Near Huda Ground, Sheetla Mata Road, Opp-Sector-5, Gurugaon, Gurugram, Haryana-122001, Mob.No-9911442225 GURGAON, Gurugram Haryana 122001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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Tot.Taxable Amt: **4,900.00** Other Amt :
IGST Amt : **882.00**

Total Inv Amt: **5,782.00**

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date : **18-Apr-26**

5. Vehicle Details

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

CEWB No.:

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

IRN : **06826584a9be90794afd1b7d235531-4752fb92548f837e5c75aaf3220417 9f95**
Ack No.: **172620020613211**
Ack Date: **18-Apr-26**

Splice Laminates Private Limited
57/11, Near Metro Yard
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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)
Sai Plywood
Near Huda Ground
Sheetla Mata Road, Opp-Sector-5
Gurugaon, Gurugram, Haryana-122001
Mob.No-9911442225
GSTIN/UIN : 06CEPPK1813Q1Z0
State Name : Haryana, Code : 06

Buyer (Bill to)
Sai Plywood
Near Huda Ground
Sheetla Mata Road, Opp-Sector-5
Gurugaon, Gurugram, Haryana-122001
Mob.No-9911442225
GSTIN/UIN : 06CEPPK1813Q1Z0
State Name : Haryana, Code : 06

Invoice No.	Dated
SL/DL/26-27/43	**18-Apr-26**
Delivery Note	Mode/Terms of Payment
	Credit for 45 Days
Reference No. & Date.	Other References
dt. 18-Apr-26	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Auto	**Gurgaon**
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 18-Apr-26	**TMXXXXXX**
Terms of Delivery	
FOR Area-Praveen	

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for Splice Laminates Private Limited
Authorised Signatory

SUBJECT TO MUNDKA DELHI JURISDICTION

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