

Credit Note

 SARASWATHI LAMINATES Old.No:164,New.No:253, Sydenhams Road, Periyamet, Chennai, Tamil Nadu, 600003, @ Land mark Nehru indoor stadium - gate 1 (opposite). Ph:044-42826281 / centrex: 6281. Mob : 9884050470/ 9344023050 /9360369320/ 8838145776 GSTIN/UIN: 33AERP4364D1Z7 State Name : Tamil Nadu, Code : 33 CIN : .	Credit Note No. 5682		Dated 22-Nov-25		
			Mode/Terms of Payment		
	Original Invoice No. & Date. SL-14660-25-26		Other References		
	Buyer's Order No.		Dated		
	Dispatch Doc No.				
Dispatched through		Destination			
Terms of Delivery					
Consignee (Ship to) Bharath Timber & Plywoods (Ullagaram) No.79,Medavakkam Main Road,Ullagaram, Chennai-600091. Ph-9940033897 GSTIN/UIN : 33AFTPN9474M1ZF State Name : Tamil Nadu, Code : 33					
Buyer (Bill to) Bharath Timber & Plywoods (Ullagaram) No.79,Medavakkam Main Road,Ullagaram, Chennai-600091. Ph-9940033897 GSTIN/UIN : 33AFTPN9474M1ZF State Name : Tamil Nadu, Code : 33					

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Discount Allowed for Laminates @ 18% CGST SGST Less : Rounded Off	48239019				1,144.07 102.97 102.97 (-)0.01
Total						₹ 1,350.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	1,144.07	9%	102.97	9%	102.97	205.94
Total			102.97		102.97	205.94

Tax Amount (in words) : **INR Two Hundred Five and Ninety Four paise Only**

Remarks: 0.8mm tex 50x26=1300 1mm 50x1=50 // SL-14660 -25-26 // 22.11.25 Company's PAN : .	Company's Bank Details A/c Holder's Name : SARASWATHI LAMINATES Bank Name : Kotak Mahindra Bank A/c No. : 9884050470 Branch & IFS Code : Vepery & KKBK0008509	
	for SARASWATHI LAMINATES	
	Authorised Signatory	