

(ORIGINAL FOR RECIPIENT)



SARASWATHI LAMINATES

Old.No:164, New.No:253, Sydenhams Road,
Periyamet, Chennai - 600003. Ph:044-42826281 / centrex: 6281
Mob : 9884050470/ 9344023050 /9360369320/ 8838145776.

E-Mail: saraswathilaminate6281@gmail.com

Land mark: Nehru indoor stadium - gate 1 (opposite)

GSTIN:33AERPV4364D1Z7

e-Invoice



Invoice No.:SL-10379-25-26

TAX INVOICE

Date :16-9-2025

E-Way Bill No .:

Despatch.:

PO No & Date.:76252 / 16-9-2025

IRN : acb6eaf32f6991c891e6bbcd03b14ed4bb6b9f49ccde15b9face08c55e719175

Ack No. : 152523050053780

Ack Date : 16-Sep-25

Bill To:

M.Ramakrishna Glass & Plywoods (P) Ltd (Parise)
No.7 Rattan Bazaar Road, Chennai,
Chennai-600003
9840002287 Cen-2043 25350252
GSTIN No : 33AAACM7608R1Z2

Ship To:

M.Ramakrishna Glass & Plywoods (P) Ltd (Parise)
No.7 Rattan Bazaar Road, Chennai,
Chennai-600003
9840002287 Cen-2043 25350252

[illegible]

INR Twenty Nine Thousand Only

TOTAL	100
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29,000.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
48239019	24,576.50	9%	2,211.89	9%	2,211.89	4,423.78
Total	24,576.50		2,211.89		2,211.89	4,423.78

TAX Amount: INR Four Thousand Four Hundred Twenty Three and Seventy Eight 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.Goods once sold cannot be taken back, 3.No Exchange, 4.100% Payment immediate, 5.Company will not be responsible for any damages or breakage during trans it

Bank Details:

Bank Name : Kotak Mahindra Bank
A/C No: 9884050470
IFSC.Code: KKBK0008509
Branch: Vepery

PartyOutstanding:

Previous Balance : ₹ 1,06,960.00 Dr

Current Balance : ₹ 1,35,960.00 Dr

For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(TRIPLICATE FOR SUPPLIER)



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