

All Disputes are Subject to Chennai Jurisdiction Only.

(TRIPLICATE FOR SUPPLIER)



SARASWATHI LAMINATES

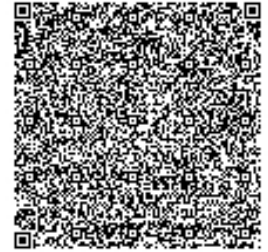
Old.No:164, New.No:253, Sydenhams Road,
Periyamet, Chennai - 600003. Ph:044-42826281 / centrex: 6281
Mob : 9884050470/ 9344023050 /9360369320/ 8838145776.

E-Mail: saraswathilaminate6281@gmail.com

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

GSTIN:33AERPV4364D1Z7

e-Invoice



Invoice No.:SL-10826-25-26

TAX INVOICE

Date :23-9-2025

E-Way Bill No .:

Despatch.:Self

IRN : 2d9ed708081c63f3c28d2185bc5c5a737595a627a6a7c3e86fe8281ed0cab9cb

Ack No. : 152523126529337

Ack Date : 23-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 Nine Thousand Three Hundred Seventy Five Only

TOTAL

9,375.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	7,945.00	9%	715.05	9%	715.05	1,430.10
Total	7,945.00		715.05		715.05	1,430.10

TAX Amount: INR One Thousand Four Hundred Thirty and Ten 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 : ₹ 1,37,085.00 Dr

Current Balance	: ₹ 1,46,460.00 Dr
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For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

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