(GOD IS GREAT)

(ORIGINAL FOR RECIPIENT)

e-Invoice

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

Invoice No.:SL-14218-25-26 | TAX INVOICE | Date :17-11-2025

E-Way Bill No .: | Despatch.:SELF

IRN	: **baff2ffec8ef4dfac1943e82c9995599461eb5bf2410b09ef533e601d7a7f8f5**
Ack No.	: **152523730568520**
Ack Date	: **17-Nov-25**

Bill To:
Xtraa Decorz (Choolai)
23/17,Subba Naidu Street, Choolai,
Chennai - 600112.
Ph:9003200388
GSTIN No : 33ABYPV0680J1ZY

Ship To:
Xtraa Decorz (Choolai)
23/17,Subba Naidu Street, Choolai,
Chennai - 600112.
Ph:9003200388

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo 0.8mm 1375-Sf	48239019	18 %	3 nos		588.98	1,766.94
	Sub - Total			3 nos			1,766.94
	CGST						159.02
	SGST						159.02
	Round Off						0.02

INR Two Thousand Eighty Five Only | TOTAL | 2,085.00

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48239019	1,766.94	9%	159.02	9%	159.02	318.04
Total	**1,766.94**		**159.02**		**159.02**	**318.04**

TAX Amount: INR Three Hundred Eighteen and Four paise Only

DECULARATION : 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	: ₹ 2,999.00 Dr
Current Balance	: ₹ 5,084.00 Dr

For SARASWATHI LAMINATES

e-Sign

Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(GOD IS GREAT)

(TRIPLICATE FOR SUPPLIER)

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