

(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-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

[illegible]

INR Two Thousand Eighty Five Only

TOTAL

2,085.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	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

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 : ₹ 2,999.00 Dr

Current Balance	: ₹ 5,084.00 Dr
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For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(TRIPLICATE FOR SUPPLIER)



SARASWATHI LAMINATES

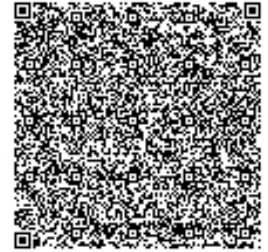
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