

(ORIGINAL FOR RECIPIENT)



SARASWATHI LAMINATES

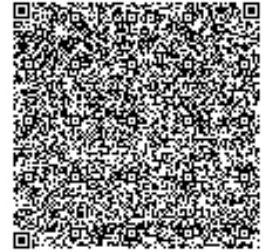
Old.No:164, New.No:253, Sydenhams Road,
Periyamet, Chennai - 600003. Ph:044-42826281 / centrex: 6281
Mob : 9884050470/ 9344023050 /9360369320/ 8838145776.

E-Mail: saraswathilaminate6281@gmail.com

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

GSTIN:33AERPV4364D1Z7

e-Invoice



Invoice No.:SL-14232-25-26

TAX INVOICE

Date :17-11-2025

E-Way Bill No .:

Despatch.:SELF

IRN : b15f56812f263eb829a6c0fb6f3c7eb40caf04095c8340c9af849c90a5049dbc

Ack No. : 152523732630849

Ack Date : 17-Nov-25

Bill To:

Vikaraa Wood Products (Ayapakkam)
No:274/1, School Street,
Ayapakkam, Chennai - 600077
Mob:7010456427 , 9710995599
GSTIN No : 33AAQFV9329P1Z5

Ship To:

Vikaraa Wood Products (Ayapakkam)
No:274/1, School Street,
Ayapakkam, Chennai - 600077
Mob:7010456427 , 9710995599

[illegible]

INR Five Thousand Nine Hundred Twenty Five Only

TOTAL

5,925.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
48239019	5,021.19	9%	451.91	9%	451.91	903.82
Total	5,021.19		451.91		451.91	903.82

TAX Amount: INR Nine Hundred Three and Eighty Two 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: Vepervy

PartyOutstanding:

Previous Balance : ₹ 2,075.00 Cr

Current Balance	: ₹ 3,850.00 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

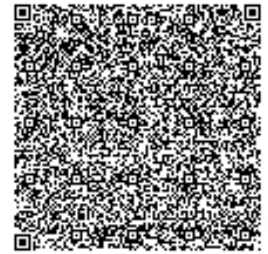
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