

(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-14555-25-26

TAX INVOICE

Date :21-11-2025

E-Way Bill No .:

Despatch.:SELF

IRN : ec97e021c4a1af962a0b9aefe16572a23d8dd6ceba131734f75505aa4edc7066

Ack No. : 152523776563514

Ack Date : 21-Nov-25

Bill To:

Srinivasaka Enterprises Glass & Plywood(Rajkilpamam
No.122 Velachery Main Road
Rajakilpakkam, Chennai - 600073
Rajakilpakkam Ph-9551166001
GSTIN No : 33AAVFS9819A1ZV

Ship To:

Srinivasaka Enterprises Glass & Plywood(Rajkilpalam
No.122 Velachery Main Road
Rajakilpakkam, Chennai - 600073
Rajakilpakkam Ph-9551166001

[illegible]

INR Twenty Thousand Five Hundred Twenty Only

TOTAL

20,520.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
48239019	17,389.62	9%	1,565.07	9%	1,565.07	3,130.14
Total	17,389.62		1,565.07		1,565.07	3,130.14

TAX Amount: INR Three Thousand One Hundred Thirty and Fourteen 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	: ₹ 5,005.00 Dr
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Current Balance : ₹ 25,525.00 Dr

For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(TRIPLICATE FOR SUPPLIER)



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