

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-14570-25-26

TAX INVOICE

Date :21-11-2025

E-Way Bill No .:

Despatch.:

PO No & Date.:280 / 21-11-2025

IRN : fc0f2022feb5a679ef3ec685faf895429e4d30d430bfc061fbb56a474ae9ee34

Ack No. : 152523778489641

Ack Date : 21-Nov-25

Bill To:

Kesaav Plywoods (Vanagaram)
Ground Floor, Old No:1/17, New No 1/13,
Mettukuppam Main Road, Rajanaiker Street,
Sivabadham, Vanagaram, Chennai - 600095,
Phn=48645191, 48676191, Cen(5191), 6191, 9500122912
GSTIN No : 33AATFK1215C1ZR

Ship To:

Kesaav Plywoods (Vanagaram)
Ground Floor, Old No:1/17, New No 1/13,
Mettukuppam Main Road, Rajanaiker Street,
Sivabadham, Vanagaram, Chennai - 600095,
Phn=48645191, 48676191, Cen(5191), 6191, 9500122912

[illegible]

INR Six Thousand Eight Hundred Eighty Only

TOTAL

6,880.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	5,830.52	9%	524.74	9%	524.74	1,049.48
Total	5,830.52		524.74		524.74	1,049.48

TAX Amount: INR One Thousand Forty Nine and Forty Eight 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	: ₹ 360.00 Cr
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Current Balance	: ₹ 6,520.00 Dr
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For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

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