(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-14626-25-26 | TAX INVOICE | Date :22-11-2025

E-Way Bill No .: | Despatch.:

IRN	:	**50c60bb13a0e49d1e97397032168c82b858a46a13a9223d51e9dc132934e84dd**
Ack No.	:	**152523787846112**
Ack Date	:	**22-Nov-25**

Bill To:
Malabar Plywoods (Kattankulathur)
Door No:3/A, VGN'S Southern County, Greater
London Road, Kattankulathur - 603203
GSTIN No : 33ALWPG2663G1ZY

Ship To:
Malabar Plywoods (Kattankulathur)
Door No:3/A, VGN'S Southern County, Greater
London Road, Kattankulathur - 603203

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo Liner 0.7mm 1909-Sf	48239019	18 %	10 nos		305.08	3,050.80
	Sub - Total			10 nos			3,050.80
	CGST						274.57
	SGST						274.57
	Round Off						0.06

INR Three Thousand Six Hundred Only | TOTAL | 3,600.00

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48239019	3,050.80	9%	274.57	9%	274.57	549.14
Total	**3,050.80**		**274.57**		**274.57**	**549.14**

TAX Amount: INR Five Hundred Forty Nine and Fourteen 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 :
Current Balance : ₹ 3,600.00 Dr

For SARASWATHI LAMINATES

e-Sign

SARASWATHI LAMINATES CHENNAI

Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(GOD IS GREAT)

(TRIPLICATE FOR SUPPLIER)

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