(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-14628-25-26 | TAX INVOICE | Date :22-11-2025

E-Way Bill No .: | Despatch.:SELF

IRN : **d85cd2f7728691396da353454d7fdad3bed82c4b853945ee67c09af9d92baf3c**

Ack No. : **152523787979650**

Ack Date : **22-Nov-25**

Bill To:
Dot4 Architects (Kondithope)
No:19, Ayalur Muthiah St,Kondithope,
Chennai-600001.
Mob:9444445698
GSTIN No : 33CMUPM2882A1ZX

Ship To:
Dot4 Architects (Kondithope)
No:19, Ayalur Muthiah St,Kondithope,
Chennai-600001.
Mob:9444445698

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo 1mm 1409-SMT	48239019	18 %	4 nos		1,152.54	4,610.16
	Sub - Total			4 nos			4,610.16
	CGST						414.91
	SGST						414.91
	Round Off						0.02

INR Five Thousand Four Hundred Forty Only | TOTAL | 5,440.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
48239019	4,610.16	9%	414.91	9%	414.91	829.82
Total	**4,610.16**		**414.91**		**414.91**	**829.82**

TAX Amount: INR Eight Hundred Twenty Nine and Eighty Two 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 : ₹ 5,440.00 Dr

For SARASWATHI LAMINATES

e-Sign

Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(GOD IS GREAT)

(TRIPLICATE FOR SUPPLIER)

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