

(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-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

[illegible]

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

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	:	
Current Balance	:	₹ 5,440.00 Dr

For SARASWATHI LAMINATES



Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(TRIPLICATE FOR SUPPLIER)



SARASWATHI LAMINATES

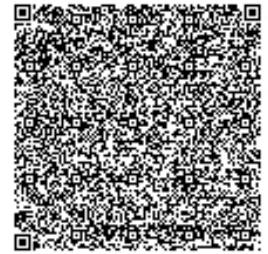
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