

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-14631-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:

PO No & Date.:memo / 22-11-2025

IRN : 9f828265bc89c31f6e2d19c741571503bed3e8f310cf235885c4ab981ec636df

Ack No. : 152523788186655

Ack Date : 22-Nov-25

Bill To:

DD Plywood & Laminates (Choolai)
No.9, Madam 3rd, Cross Street, Jayaram Nagar,
Sadhananthapuram, Perungalathur,
Kanchipuram-600063
GSTIN No : 33AAJPE2311B1ZP

Ship To:

DD Plywood & Laminates (Choolai)
No.9, Madam 3rd, Cross Street, Jayaram Nagar,
Sadhananthapuram, Perungalathur,
Kanchipuram-600063

[illegible]

INR Thirteen Thousand Nine Hundred Forty Only

TOTAL

13,940.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
48239019	11,813.64	9%	1,063.22	9%	1,063.22	2,126.44
Total	11,813.64		1,063.22		1,063.22	2,126.44

TAX Amount: INR Two Thousand One Hundred Twenty Six and Forty Four 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	: ₹ 19,021.00 Dr
------------------	------------------

Current Balance : ₹ 32,961.00 Dr

For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.