

All Disputes are Subject to Chennai Jurisdiction Only.

(TRIPLICATE FOR SUPPLIER)



SARASWATHI LAMINATES

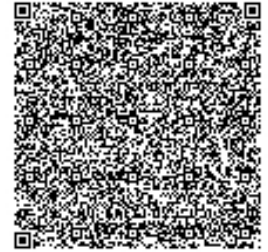
Old.No:164, New.No:253, Sydenhams Road,
Periyamet, Chennai - 600003. Ph:044-42826281 / centrex: 6281
Mob : 9884050470/ 9344023050 /9360369320/ 8838145776.

E-Mail: saraswathilaminate6281@gmail.com

Land mark: Nehru indoor stadium - gate 1 (opposite)

GSTIN:33AERPV4364D1Z7

e-Invoice



Invoice No.:SL-14632-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:Self

PO No & Date.:7879 / 22-11-2025

IRN : fcf173441a3edb4886da45c6d7201e9583234b1312a2cb5826c3eafb27d2b95

Ack No. : 152523788241943

Ack Date : 22-Nov-25

Bill To:

Om Sai Prasad Laminates (0.6mm Mika)
Old.No 31/2,New No.65, T.K.Mudali Street
Choolai
Chennai-600112
Ph:2264
GSTIN No : 33AULPS4655C1ZJ

Ship To:

Om Sai Prasad Laminates (0.6mm Mika)
Old.No 31/2, New No.65, T.K.Mudali Street
Choolai
Chennai-600112
Ph:2264

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo Liner 0.7mm 2615 Sf	48239019	18 %	10 nos		322.03	3,220.30
	Sub - Total			10 nos			3,220.30
	CGST						289.83
	SGST						289.83
	Round Off						0.04

INR Three Thousand Eight Hundred Only

TOTAL

3,800.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
48239019	3,220.30	9%	289.83	9%	289.83	579.66
Total	3,220.30		289.83		289.83	579.66

TAX Amount: INR Five Hundred Seventy Nine and Sixty Six 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 : ₹ 3,13,603.00 Dr

Current Balance	: ₹ 3,17,403.00 Dr
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For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

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