

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-14637-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:

PO No & Date.:2630 / 22-11-2025

IRN : 955655d31e420df4a7ee6151c2b95100a73d85cc5ed830e2fa8f173c8dced9f7

Ack No. : 152523788484043

Ack Date : 22-Nov-25

Bill To:

A L Traders (Choolai)
No 1. V.V.Koil Street
Choolai Chennai -600112
Ph.43153393,9094002424
GSTIN No : 33ARQP6633D1Z1

Ship To:

A L Traders (Choolai)
No 1. V.V.Koil Street
Choolai Chennai -600112
Ph.43153393,9094002424

[illegible]

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	: ₹ 8,441.00 Dr
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Current Balance : ₹ 12,241.00 Dr

For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

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