(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-14638-25-26 | TAX INVOICE | Date :22-11-2025

E-Way Bill No .: | Despatch.:

IRN : 0e264fb1ad05875557b85ab8afb0de7abeb74db4289bf08b8cdd221cbee58c67

Ack No. : 152523788539158

Ack Date : 22-Nov-25

Bill To:	Ship To:
Tamilnadu Timber Traders (Choolai) No.19, Kannappar Thidal, Sydenhams Road, Chennai-600003. Ph-26691895, 26691995, 253878741 9840215126, 8056044895 GSTIN No : 33AACFT2603C1ZX	Tamilnadu Timber Traders (Choolai) No.19, Kannappar Thidal, Sydenhams Road, Chennai-600003. Ph-26691895, 26691995, 253878741 9840215126, 8056044895

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo Hanger 1mm 9807-ECT	48239019	18 %	4 nos		1,449.15	5,796.60
	Sub - Total			4 nos			5,796.60
	CGST						521.69
	SGST						521.69
	Round Off						0.02

INR Six Thousand Eight Hundred Forty Only | TOTAL | 6,840.00

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48239019	5,796.60	9%	521.69	9%	521.69	1,043.38
Total	**5,796.60**		**521.69**		**521.69**	**1,043.38**

TAX Amount: INR One Thousand Forty Three and Thirty Eight 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 : ₹ 30,470.00 Dr
Current Balance : ₹ 37,310.00 Dr

For SARASWATHI LAMINATES

e-Sign

Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(GOD IS GREAT)

(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-14638-25-26 | TAX INVOICE | Date :22-11-2025

E-Way Bill No .: | Despatch.:

IRN : 0e264fb1ad05875557b85ab8afb0de7abeb74db4289bf08b8cdd221cbee58c67

Ack No. : 152523788539158

Ack Date : 22-Nov-25

Bill To:
Tamilnadu Timber Traders (Choolai)
No.19, Kannappar Thidal, Sydenhams Road,
Chennai-600003. Ph-26691895, 26691995, 253878741
9840215126, 8056044895
GSTIN No : 33AACFT2603C1ZX

Ship To:
Tamilnadu Timber Traders (Choolai)
No.19, Kannappar Thidal, Sydenhams Road,
Chennai-600003. Ph-26691895, 26691995, 253878741
9840215126, 8056044895

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo Hanger 1mm 9807-ECT	48239019	18 %	4 nos		1,449.15	5,796.60
	Sub - Total			4 nos			5,796.60
	CGST						521.69
	SGST						521.69
	Round Off						0.02
INR Six Thousand Eight Hundred Forty Only						TOTAL	6,840.00

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48239019	5,796.60	9%	521.69	9%	521.69	1,043.38
Total	**5,796.60**		**521.69**		**521.69**	**1,043.38**

TAX Amount: INR One Thousand Forty Three and Thirty Eight 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 : ₹ 30,470.00 Dr
Current Balance : ₹ 37,310.00 Dr

For SARASWATHI LAMINATES

e-Sign

Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.