

All Disputes are Subject to Chennai Jurisdiction Only.

(TRIPLICATE FOR SUPPLIER)



SARASWATHI LAMINATES

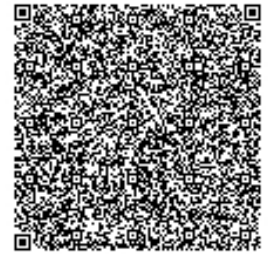
Old.No:164, New.No:253, Sydenhams Road,
Periyamet, Chennai - 600003. Ph:044-42826281 / centrex: 6281
Mob : 9884050470/ 9344023050 /9360369320/ 8838145776.

E-Mail: saraswathilaminate6281@gmail.com

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

GSTIN:33AERPV4364D1Z7

e-Invoice



Invoice No.:SL-14640-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:

PO No & Date.:3 / 22-11-2025

IRN : 7a6711020bb42cd6e1a85865516cce7957d4d981b2dd2c1cea2c6c4a699ff8d5

Ack No. : 152523788748224

Ack Date : 22-Nov-25

Bill To:

Southern Ply (Choolai) (Hi-Look)
No.503 (Old 286) Sydenhams Road Choolai
Chennai-600112, Ph-26690097,42825097,2127
GSTIN No : 33ABBP56685H1ZC

Ship To:

Southern Ply (Choolai) (Hi-Look)
No.503 (Old 286) Sydenhams Road Choolai
Chennai-600112, Ph-26690097,42825097,2127

[illegible]

INR Two Thousand One Hundred Eighty Only

TOTAL	100
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2,180.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	1,847.46	9%	166.27	9%	166.27	332.54
Total	1,847.46		166.27		166.27	332.54

TAX Amount: INR Three Hundred Thirty Two and Fifty 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 : ₹ 2,46,155.00 Dr

Current Balance : ₹ 2,48,335.00 Dr

For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

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