

All Disputes are Subject to Chennai Jurisdiction Only.

(TRIPLICATE FOR SUPPLIER)



SARASWATHI LAMINATES

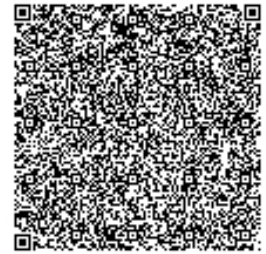
Old.No:164, New.No:253, Sydenhams Road,
Periyamet, Chennai - 600003. Ph:044-42826281 / centrex: 6281
Mob : 9884050470/ 9344023050 /9360369320/ 8838145776.

E-Mail: saraswathilaminate6281@gmail.com

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

GSTIN:33AERPV4364D1Z7

e-Invoice



Invoice No.:SL-14642-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:Self

IRN : ac65e1fc03e6ff40c1bd46a3e48d175cf1b06e9dda49223aa0f31a049e548f87

Ack No. : 152523788948684

Ack Date : 22-Nov-25

Bill To:

Ship To:

Ishwariyaa Ply N Laminates (Mudichur)
Survey No:132/1c, Kurnchi Nagar,Mudichur,
Chengalpattu, Chennai - 600048
Ph:9841733504
GSTIN No : 33BSBPS8140K1ZJ

Ishwariyaa Ply N Laminates (Mudichur)
Survey No:132/1c, Kurnchi Nagar,Mudichur,
Chengalpattu, Chennai - 600048
Ph:9841733504

[illegible]

INR Seventeen Thousand Five Hundred Twenty Only

TOTAL

17,520.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	14,847.40	9%	1,336.26	9%	1,336.26	2,672.52
Total	14,847.40		1,336.26		1,336.26	2,672.52

TAX Amount: INR Two Thousand Six Hundred Seventy Two and Fifty Two 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: Vepervy

PartyOutstanding:

Previous Balance : ₹ 17,417.00 Cr

Current Balance	: ₹ 103.00 Dr
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For SARASWATHI LAMINATES

e-Sign 

Authorised Signatory

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