

(ORIGINAL FOR RECIPIENT)



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-14644-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:Ramu

IRN : b2ba4608dc5d1475ae34eb793c21fad4805a1f356db9e8b5ddf268a302e19e77

Ack No. : 152523788968192

Ack Date : 22-Nov-25

Bill To:

Malabar Plywoods (Kattankulathur)
Door No:3/A, VGN'S Southern County, Greater
London Road, Kattankulathur - 603203
GSTIN No : 33ALWPG2663G1ZY

Ship To:

Malabar Plywoods (Kattankulathur)
Door No:3/A, VGN'S Southern County, Greater
London Road, Kattankulathur - 603203

[illegible]

INR Seven Thousand Two Hundred Only

TOTAL

7,200.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
48239019	6,101.60	9%	549.14	9%	549.14	1,098.28
Total	6,101.60		549.14		549.14	1,098.28

TAX Amount: INR One Thousand Ninety Eight and Twenty Eight 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 : ₹ 33,900.00 Cr

Current Balance : ₹ 26,700.00 Cr

For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(TRIPLICATE FOR SUPPLIER)



SARASWATHI LAMINATES

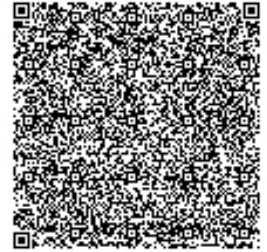
Old.No:164, New.No:253, Sydenhams Road,
Periyamet, Chennai - 600003. Ph:044-42826281 / centrex: 6281
Mob : 9884050470/ 9344023050 /9360369320/ 8838145776.

E-Mail: saraswathilaminate6281@gmail.com

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

GSTIN:33AERPV4364D1Z7

e-Invoice



Invoice No.:SL-14644-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:Ramu

IRN : b2ba4608dc5d1475ae34eb793c21fad4805a1f356db9e8b5ddf268a302e19e77

Ack No. : 152523788968192

Ack Date : 22-Nov-25

Bill To:

Malabar Plywoods (Kattankulathur)
Door No:3/A, VGN'S Southern County, Greater
London Road, Kattankulathur - 603203
GSTIN No : 33ALWPG2663G1ZY

Ship To:

Malabar Plywoods (Kattankulathur)
Door No:3/A, VGN'S Southern County, Greater
London Road, Kattankulathur - 603203

[illegible]

INR Seven Thousand Two Hundred Only

TOTAL	100
-------	-----

7,200.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
48239019	6,101.60	9%	549.14	9%	549.14	1,098.28
Total	6,101.60		549.14		549.14	1,098.28

TAX Amount: INR One Thousand Ninety Eight and Twenty Eight 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 : ₹ 33,900.00 Cr

Current Balance : ₹ 26,700.00 Cr

For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.