(GOD IS GREAT)

(ORIGINAL FOR RECIPIENT)

SARASWATHI LAMINATES

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-14646-25-26 | TAX INVOICE | Date :22-11-2025

E-Way Bill No .: | Despatch.:Self

IRN :

Ack No. :

Ack Date :

Bill To:
C. Gopal(9629669669)
Chennai
600031
GSTIN No : Consumer / Unregistered

Ship To:
C. Gopal(9629669669)
Chennai
600031

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo 0.8mm 2992-Hg	48239019	18 %	8 nos		694.92	5,559.36
2	Virgo 0.8mm 3118 Hg	48239019	18 %	1 nos		694.92	694.92
3	Virgo Liner 0.7mm 1909-Sf	48239019	18 %	12 nos		305.08	3,660.96
	Sub - Total			21 nos			9,915.24
	CGST						892.37
	SGST						892.37
	Round Off						0.02

INR Eleven Thousand Seven Hundred Only | TOTAL | 11,700.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	9,915.24	9%	892.37	9%	892.37	1,784.74
Total	**9,915.24**		**892.37**		**892.37**	**1,784.74**

TAX Amount: INR One Thousand Seven Hundred Eighty Four and Seventy Four 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 :
Current Balance : ₹ 11,700.00 Dr

For SARASWATHI LAMINATES

e-Sign

Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(GOD IS GREAT)

(TRIPLICATE FOR SUPPLIER)

SARASWATHI LAMINATES

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