

(ORIGINAL FOR RECIPIENT)



SARASWATHI LAMINATES

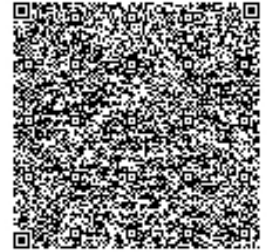
Old.No:164, New.No:253, Sydenhams Road,
Periyamet, Chennai - 600003. Ph:044-42826281 / centrex: 6281
Mob : 9884050470/ 9344023050 /9360369320/ 8838145776.

E-Mail: saraswathilaminate6281@gmail.com

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

GSTIN:33AERPV4364D1Z7

e-Invoice



Invoice No.:SL-14647-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:SELF

IRN : 234fbcc6b845bf41046a1f1da48e801df5b48c889e1d99006969f3dd60185007

Ack No. : 152523789230315

Ack Date : 22-Nov-25

Bill To:

SM Ply (Choolai)
Old No:62/1, New No:64, T.K Mudali Street
Choolai, Chennai -600112.
Mob:8667702581
GSTIN No : 33AEWFS0337N1ZG

Ship To:

SM Ply (Choolai)
Old No:62/1, New No:64, T.K Mudali Street
Choolai, Chennai -600112.
Mob:8667702581

[illegible]

INR Four Thousand One Hundred Only

TOTAL

4,100.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
48239019	3,474.60	9%	312.72	9%	312.72	625.44
Total	3,474.60		312.72		312.72	625.44

TAX Amount: INR Six Hundred Twenty Five and Forty 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	: ₹ 6,975.00 Dr
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Current Balance	: ₹ 11,075.00 Dr
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For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(TRIPLICATE FOR SUPPLIER)



SARASWATHI LAMINATES

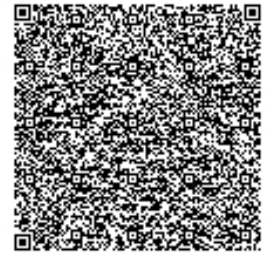
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