

(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:33AERP4364D1Z7

e-Invoice



Invoice No.:SL-14648-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:RAMU

IRN : d999e05b958d8da8d4ef43f2aa1d4da069ed3ca52ea28070bceb23d71bbe9300

Ack No. : 152523789272302

Ack Date : 22-Nov-25

Bill To:

Wonder Touch (Nungambakkam)
No.13/1 2nd Floor Krishnama Road
Nungambakkam Chennai
600034
9840041798
GSTIN No : 33AAAFW4697F1Z0

Ship To:

MANNAT
CHENNAI
600131
7906853801
9840041798

[illegible]

INR Eight Thousand Five Hundred Seventy Five Only

TOTAL

8,575.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
48239019	7,266.95	9%	654.03	9%	654.03	1,308.06
Total	7,266.95		654.03		654.03	1,308.06

TAX Amount: INR One Thousand Three Hundred Eight and Six 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 : ₹ 8,575.00 Cr

Current Balance :

For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(TRIPLICATE FOR SUPPLIER)



SARASWATHI LAMINATES

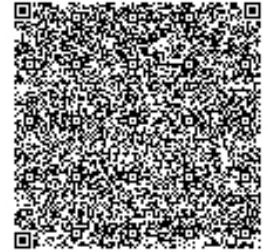
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