

(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-14652-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:

PO No & Date.:26327 / 22-11-2025

IRN : 543a528b0b7992b8fc3de99c99a1fc9603f648e0cba6c85850839f7d4f101a5f

Ack No. : 152523789929437

Ack Date : 22-Nov-25

Bill To:

OM Sai Prasad Pylams (Choolai)
No.54/129 Choolai High Road
Choolai Chennai-600112
Mob No: 9840171190, 9840138019, 044-43801357, 4357
GSTIN No : 33AGBPC4573D1ZZ

Ship To:

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No.54/129 Choolai High Road
Choolai Chennai-600112
Mob No: 9840171190, 9840138019, 044-43801357, 4357

[illegible]

INR Five Thousand Six Hundred Twenty Five Only

TOTAL

5,625.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
48239019	4,767.00	9%	429.03	9%	429.03	858.06
Total	4,767.00		429.03		429.03	858.06

TAX Amount: INR Eight Hundred Fifty 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: Vepervy

PartyOutstanding:

Previous Balance : ₹ 1,85,008.00 Dr

Current Balance	: ₹ 1,90,633.00 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

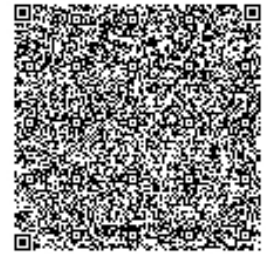
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