(GOD IS GREAT)

(ORIGINAL FOR RECIPIENT)

e-Invoice

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

Ship To:
OM Sai Prasad Plylams (Choolai)
No.54/129 Choolai High Road
Choolai Chennai-600112
Mob No: 9840171190, 9840138019, 044-43801357, 4357

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo Liner 0.7mm 2644 Sf	48239019	18 %	15 nos		317.80	4,767.00
	Sub - Total			15 nos			4,767.00
	CGST						429.03
	SGST						429.03
	Round Off						(-)0.06
	INR Five Thousand Six Hundred Twenty Five Only					TOTAL	5,625.00

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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

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 : ₹ 1,85,008.00 Dr
Current Balance : ₹ 1,90,633.00 Dr

For SARASWATHI LAMINATES

e-Sign

Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(GOD IS GREAT)

(TRIPLICATE FOR SUPPLIER)

e-Invoice

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

Ship To:
OM Sai Prasad Plylams (Choolai)
No.54/129 Choolai High Road
Choolai Chennai-600112
Mob No: 9840171190, 9840138019, 044-43801357, 4357

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo Liner 0.7mm 2644 Sf	48239019	18 %	15 nos		317.80	4,767.00
	Sub - Total			15 nos			4,767.00
	CGST						429.03
	SGST						429.03
	Round Off						(-)0.06

INR Five Thousand Six Hundred Twenty Five Only — TOTAL 5,625.00

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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

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	: ₹ 1,85,008.00 Dr
Current Balance	: ₹ 1,90,633.00 Dr

For SARASWATHI LAMINATES

e-Sign

Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.