

**All Disputes are Subject to Chennai Jurisdiction Only.**

(TRIPLICATE FOR SUPPLIER)



# 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](mailto:saraswathilaminate6281@gmail.com)

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

GSTIN:33AERPV4364D1Z7

e-Invoice



Invoice No.:SL-14654-25-26

## TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:SELF

IRN : 62c3401ad5983cf5c5c288f6c21c97c5d1a48b20829f42174c574ce57cf45263

Ack No. : 152523790126896

Ack Date : 22-Nov-25

Bill To:

SHRIDI SAI INTERIORS  
NO.64 RAJIV GANDHI NAGAR  
SCHOOL STREET AYANAMBAKKAM  
CHENNAI-600095  
GSTIN No : 33BDBPM2020D2ZF

Ship To:

MR.KARTHICKEYAN  
NO.92,SYED SADIQ NAGAR  
MANGADU  
CHENNAI-600122

| Sl.No | Particulars                      | HSN      | GST  | Qty    | Rate Incl. | Rate   | Amount    |
|-------|----------------------------------|----------|------|--------|------------|--------|-----------|
| 1     | Hp Prime Comm Plywood 16mm (8x4) | 44123190 | 18 % | 10 nos |            | 541.77 | 5,417.70  |
| 2     | Commercial Plywood 8mm (8x4)     | 44123190 | 18 % | 4 nos  |            | 350.00 | 1,400.00  |
| 3     | Virgo Liner 0.7mm 2632 Sf        | 48239019 | 18 % | 12 nos |            | 322.03 | 3,864.36  |
|       | Sub - Total                      |          |      | 26 nos |            |        | 10,682.06 |
|       |                                  |          |      |        |            |        |           |
|       | CGST                             |          |      |        |            |        | 961.38    |
|       | SGST                             |          |      |        |            |        | 961.38    |
|       | Round Off                        |          |      |        |            |        | 0.18      |

INR Twelve Thousand Six Hundred Five Only

|       |     |     |     |
|-------|-----|-----|-----|
| TOTAL | 100 | 100 | 100 |
|-------|-----|-----|-----|

12,605.00

| HSN/SAC      | Taxable Value    | CGST |               | SGST/UTGST |               | Total           |
|--------------|------------------|------|---------------|------------|---------------|-----------------|
|              |                  | Rate | Amount        | Rate       | Amount        | Tax Amount      |
| 44123190     | 6,817.70         | 9%   | 613.59        | 9%         | 613.59        | 1,227.18        |
| 48239019     | 3,864.36         | 9%   | 347.79        | 9%         | 347.79        | 695.58          |
| <b>Total</b> | <b>10,682.06</b> |      | <b>961.38</b> |            | <b>961.38</b> | <b>1,922.76</b> |

TAX Amount: INR One Thousand Nine Hundred Twenty Two and Seventy 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 :

Current Balance : ₹ 12,605.00 Dr

For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

**All Disputes are Subject to Chennai Jurisdiction Only.**