(GOD IS GREAT)

(ORIGINAL FOR RECIPIENT)

SARASWATHI LAMINATES

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-14658-25-26 | TAX INVOICE | Date :22-11-2025

E-Way Bill No .: | Despatch.:

IRN :

Ack No. :

Ack Date :

Bill To:
Mr.Javidh (Choolai)
Choolai, Chennai.
GSTIN No : Consumer / Unregistered

Ship To:
Mr.Javidh (Choolai)
Choolai, Chennai.

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo 1mm 6508 SMT	48239019	18 %	1 nos		1,152.54	1,152.54
2	Virgo Liner 0.7mm 2614 Sf	48239019	18 %	1 nos		338.98	338.98
	Sub - Total			2 nos			1,491.52
	CGST						134.24
	SGST						134.24

INR One Thousand Seven Hundred Sixty Only | TOTAL | 1,760.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	1,491.52	9%	134.24	9%	134.24	268.48
Total	**1,491.52**		**134.24**		**134.24**	**268.48**

TAX Amount: INR Two Hundred Sixty Eight and Forty Eight 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 : ₹ 7,02,739.00 Dr
Current Balance : ₹ 7,04,499.00 Dr

For SARASWATHI LAMINATES

e-Sign

Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(GOD IS GREAT)

(TRIPLICATE FOR SUPPLIER)

SARASWATHI LAMINATES

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-14658-25-26 | TAX INVOICE | Date :22-11-2025

E-Way Bill No .: | Despatch.:

IRN :

Ack No. :

Ack Date :

Bill To:
Mr.Javidh (Choolai)
Choolai, Chennai.
GSTIN No : Consumer / Unregistered

Ship To:
Mr.Javidh (Choolai)
Choolai, Chennai.

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo 1mm 6508 SMT	48239019	18 %	1 nos		1,152.54	1,152.54
2	Virgo Liner 0.7mm 2614 Sf	48239019	18 %	1 nos		338.98	338.98
	Sub - Total			2 nos			1,491.52
	CGST						134.24
	SGST						134.24

INR One Thousand Seven Hundred Sixty Only | TOTAL 1,760.00

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48239019	1,491.52	9%	134.24	9%	134.24	268.48
Total	**1,491.52**		**134.24**		**134.24**	**268.48**

TAX Amount: INR Two Hundred Sixty Eight and Forty Eight 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 : ₹ 7,02,739.00 Dr
Current Balance : ₹ 7,04,499.00 Dr

For SARASWATHI LAMINATES

e-Sign

Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.