(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-14660-25-26	TAX INVOICE	Date :22-11-2025
E-Way Bill No .:	Despatch.:Self	

IRN	: **2e83ea515ed9b90d883e62326ed2ad313583d2f39a329fd7a8e5146f0549e24f**
Ack No.	: **152523790671013**
Ack Date	: **22-Nov-25**

Bill To:
Bharath Timber & Plywoods (Ullagaram)
No.79,Medavakkam Main Road,Ullagaram,
Chennai-600091. Ph-9940033897
GSTIN No : 33AFTPN9474M1ZF

Ship To:
Bharath Timber & Plywoods (Ullagaram)
No.79,Medavakkam Main Road,Ullagaram,
Chennai-600091. Ph-9940033897

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo Liner 0.7mm 2634-Sf	48239019	18 %	25 nos		317.80	7,945.00
2	Virgo 1mm 6511-Oak	48239019	18 %	1 nos		1,152.54	1,152.54
3	Virgo 0.8mm 2765-Hg	48239019	18 %	2 nos		694.92	1,389.84
4	Virgo 0.8mm 2764-Hg	48239019	18 %	2 nos		694.92	1,389.84
5	Virgo 0.8mm 2756-Hg	48239019	18 %	3 nos		694.92	2,084.76
6	Virgo 0.8mm 2755-Hg	48239019	18 %	3 nos		694.92	2,084.76
7	Virgo 0.8mm 1355 Hg	48239019	18 %	3 nos		694.92	2,084.76
8	Virgo 0.8mm 1709 Hg	48239019	18 %	3 nos		694.92	2,084.76
9	Virgo 0.8mm 3117 Hg	48239019	18 %	1 nos		694.92	694.92
10	Virgo 0.8mm 1067-Hg	48239019	18 %	1 nos		694.92	694.92
11	Virgo 0.8mm 2944-Hg	48239019	18 %	3 nos		694.92	2,084.76
12	Virgo 0.8mm 1395 Hg	48239019	18 %	1 nos		694.92	694.92
13	Virgo 0.8mm 3120 HG	48239019	18 %	1 nos		694.92	694.92

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Invoice No.:SL-14660-25-26 | TAX INVOICE | Date :22-11-2025

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Ship To:
Bharath Timber & Plywoods (Ullagaram)
No.79,Medavakkam Main Road,Ullagaram,
Chennai-600091. Ph-9940033897

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.Tax	Rate	Amount
14	Virgo 0.8mm 3108 DG-HG	48239019	18 %	3 nos		915.25	2,745.75
	Sub - Total			52 nos			27,826.45
	CGST						2,504.39
	SGST						2,504.39
	Round Off						(-)0.23
INR Thirty Two Thousand Eight Hundred Thirty Five Only						TOTAL	32,835.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	27,826.45	9%	2,504.39	9%	2,504.39	5,008.78
Total	**27,826.45**		**2,504.39**		**2,504.39**	**5,008.78**

TAX Amount: INR Five Thousand Eight and Seventy 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 : ₹ 1,36,600.00 Dr
Current Balance : ₹ 1,69,435.00 Dr

For SARASWATHI LAMINATES

e-Sign

SARASWATHI LAMINATES CHENNAI

Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

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(TRIPLICATE FOR SUPPLIER)

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