

(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-14661-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:SELF

IRN : b89ee25d2d30de854f1329cdf0fe8a0dd0e3df5c2b9282cb923c4e8db8f996d5

Ack No. : 152523790751753

Ack Date : 22-Nov-25

Bill To:

NOVA MODULAR INDUSTRIES (THIRUPORUR)
162/6 A, VANI SCHOOL ROAD, PERIYA
PALAYATHAMMAN KOVIL STREET- EXTN.,
THANDALAM, THIRUPORUR, Kancheepuram - 603110
PH:9884530034
GSTIN No : 33AWBPP8809M2Z2

Ship To:

NOVA MODULAR INDUSTRIES (THIRUPORUR)
162/6 A, VANI SCHOOL ROAD, PERIYA
PALAYATHAMMAN KOVIL STREET- EXTN.,
THANDALAM, THIRUPORUR, Kancheepuram - 603110
PH:9884530034

[illegible]

INR Twenty Four Thousand Eight Hundred Fifty Only

TOTAL

24,850.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
48239019	21,059.50	9%	1,895.36	9%	1,895.36	3,790.72
Total	21,059.50		1,895.36		1,895.36	3,790.72

TAX Amount: INR Three Thousand Seven Hundred Ninety and Seventy Two 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: Vepery

PartyOutstanding:

Previous Balance	: ₹ 1.00 Cr
------------------	-------------

Current Balance : ₹ 24,849.00 Dr

For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(TRIPLICATE FOR SUPPLIER)



All Disputes are Subject to Chennai Jurisdiction Only.