

(ORIGINAL FOR RECIPIENT)



SARASWATHI LAMINATES

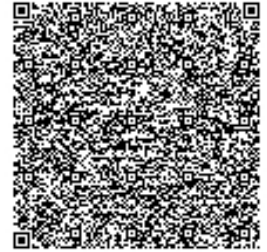
Old.No:164, New.No:253, Sydenhams Road,
Periyamet, Chennai - 600003. Ph:044-42826281 / centrex: 6281
Mob : 9884050470/ 9344023050 /9360369320/ 8838145776.

E-Mail: saraswathilaminate6281@gmail.com

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

GSTIN:33AERPV4364D1Z7

e-Invoice



Invoice No.:SL-14662-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:

IRN : 4aa963f170911334de5ab5e681339892f56f7e8602abf59ebd36d3c8cba7b34e

Ack No. : 152523791310058

Ack Date : 22-Nov-25

Bill To:

RR Ply & Laminates (Periyar Nagar)
Old No: 32, New No:85, Sattana Naicken Street,
Choolai, Chennai - 600112.
Mob:8122848386
GSTIN No : 33BYAPD9122K1ZN

Ship To:

RR Ply & Laminates (Periyar Nagar)
Old No: 32, New No:85, Sattana Naicken Street,
Choolai, Chennai - 600112.
Mob:8122848386

[illegible]

INR Four Thousand Five Hundred Sixty Only

TOTAL

4,560.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
48239019	3,864.36	9%	347.79	9%	347.79	695.58
Total	3,864.36		347.79		347.79	695.58

TAX Amount: INR Six Hundred Ninety Five and Fifty Eight 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	:	
Current Balance	:	₹ 4,560.00 Dr

For SARASWATHI LAMINATES



Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(TRIPLICATE FOR SUPPLIER)



SARASWATHI LAMINATES

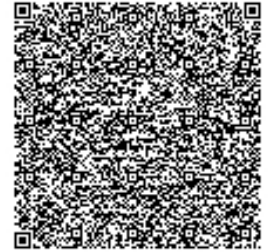
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