

(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-14664-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:

IRN : a84f69225f1dde594c2b43652a099cf8426b44019d14291249e9c54112c28a77

Ack No. : 152523791478547

Ack Date : 22-Nov-25

Bill To:

Patel Hardwood (Poonnamalle)
No:4,by Pass Road, Opp. Mofussil Bus Depot,
Poonnamalle, Chennai - 600056.
Phn=9841388663, 26691659, 26690072
GSTIN No : 33AAAFP3853E1ZL

Ship To:

Patel Hardwood (Poonnamalle)
Delivery @
Sardar Patel Road, Adyar, Chennai
Phn=9841388663, 26691659, 26690072

[illegible]

INR Thirty Eight Thousand Nine Hundred Fifty Only

TOTAL

38,950.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
48239019	33,008.51	9%	2,970.77	9%	2,970.77	5,941.54
Total	33,008.51		2,970.77		2,970.77	5,941.54

TAX Amount: INR Five Thousand Nine Hundred Forty One and Fifty Four 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	: ₹ 1,900.00 Cr
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Current Balance : ₹ 37,050.00 Dr

For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(TRIPLICATE FOR SUPPLIER)



SARASWATHI LAMINATES

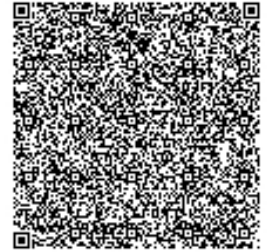
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