(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-14666-25-26 | TAX INVOICE | Date :22-11-2025

E-Way Bill No .: | Despatch.:SELF

IRN :

Ack No. :

Ack Date :

Bill To:
MR.MANIMARAN(8637449348)
NAGGANALUR
CHENNAI
600061
GSTIN No : Consumer / Unregistered

Ship To:
MR.MANIMARAN(8637449348)
NAGGANALUR
CHENNAI
600061

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo 0.8mm 2760-RMC	48239019	18 %	1 nos		762.71	762.71
2	Virgo 0.8mm 2760-Hg	48239019	18 %	1 nos		762.71	762.71
	Sub - Total			2 nos			1,525.42
	CGST						137.28
	SGST						137.28
	Round Off						0.02

INR One Thousand Eight Hundred Only | TOTAL | 1,800.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	1,525.42	9%	137.28	9%	137.28	274.56
Total	**1,525.42**		**137.28**		**137.28**	**274.56**

TAX Amount: INR Two Hundred Seventy Four and Fifty Six 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 :
Current Balance : ₹ 1,800.00 Dr

For SARASWATHI LAMINATES

e-Sign

Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(GOD IS GREAT)

(TRIPLICATE FOR SUPPLIER)

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