

(GOD IS GREAT)

(ORIGINAL FOR RECIPIENT)



# SARASWATHI LAMINATES

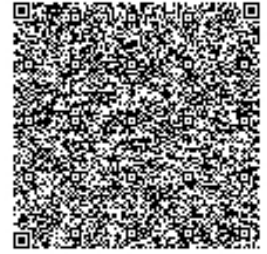
Old.No:164, New.No:253, Sydenhams Road,  
Periyamet, Chennai - 600003. Ph:044-42826281 / centrex: 6281  
Mob : 9884050470/ 9344023050 /9360369320/ 8838145776.

E-Mail: saraswathilaminate6281@gmail.com

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

GSTIN:33AERP4364D1Z7

e-Invoice



Invoice No.:SL-14667-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No.:

Despatch.:Selva Ganapathy Lorry

IRN : e82a1a63a6283321599d3e753cd0e870bee43dbad787fac01c95730a5578a7ae

Ack No. : 152523791721722

Ack Date : 22-Nov-25

Bill To:

Sri Parthasarathy Timber Merchant & Sawmill (Tp)  
No:2, Chengalpettu Road, Thiruporur,  
Kanchipuram - 603110.  
Ph:044-27445909, 9962329071  
GSTIN No : 33BXWPP6132Q1ZJ

Ship To:

Sri Parthasarathy Timber Merchant & Sawmill (Tp)  
No:2, Chengalpettu Road, Thiruporur,  
Kanchipuram - 603110.  
Ph:044-27445909, 9962329071

| Sl.No | Particulars               | HSN      | GST  | Qty    | Rate Incl. | Rate   | Amount   |
|-------|---------------------------|----------|------|--------|------------|--------|----------|
| 1     | Virgo Liner 0.7mm 2633-Sf | 48239019 | 18 % | 15 nos |            | 322.03 | 4,830.45 |
|       | Sub - Total               |          |      | 15 nos |            |        | 4,830.45 |
|       | Auto Fare (18%)           | 996511   |      |        |            |        | 100.00   |
|       | CGST                      |          |      |        |            |        | 443.74   |
|       | SGST                      |          |      |        |            |        | 443.74   |
|       | Round Off                 |          |      |        |            |        | 0.07     |

INR Five Thousand Eight Hundred Eighteen Only

TOTAL

5,818.00

| HSN/SAC      | Taxable Value   | CGST Rate | CGST Amount   | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|-----------------|-----------|---------------|-----------------|-------------------|------------------|
| 48239019     | 4,830.45        | 9%        | 434.74        | 9%              | 434.74            | 869.48           |
| 996511       | 100.00          | 9%        | 9.00          | 9%              | 9.00              | 18.00            |
| <b>Total</b> | <b>4,930.45</b> |           | <b>443.74</b> |                 | <b>443.74</b>     | <b>887.48</b>    |

TAX Amount: INR Eight Hundred Eighty Seven and Forty 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 : ₹ 5,804.00 Dr  
Current Balance : ₹ 11,622.00 Dr

For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.



# SARASWATHI LAMINATES

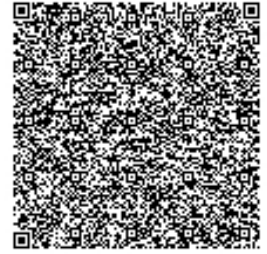
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