

All Disputes are Subject to Chennai Jurisdiction Only.

(TRIPLICATE FOR SUPPLIER)



SARASWATHI LAMINATES

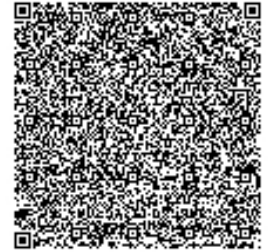
Old.No:164, New.No:253, Sydenhams Road,
Periyamet, Chennai - 600003. Ph:044-42826281 / centrex: 6281
Mob : 9884050470/ 9344023050 /9360369320/ 8838145776.

E-Mail: saraswathilaminate6281@gmail.com

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

GSTIN:33AERPV4364D1Z7

e-Invoice



Invoice No.:SL-14670-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:

IRN : 393fdec9499e5d14214534219aa97fcb63a8d35de169673a378a07f7abd7862a

Ack No. : 152523792209412

Ack Date : 22-Nov-25

Bill To:

Sri Yogalakshmi Ply & Doors (Choolai)
3/1, & 3/2, Choolai High Road, Choolai,
Chennai - 600112.

Ph:7667779927

GSTIN No : 33BBEPN9271N1Z4

Ship To:

Sri Yogalakshmi Ply & Doors (Choolai)
3/1, & 3/2, Choolai High Road, Choolai,
Chennai - 600112.

Ph:7667779927

[illegible]

INR Six Thousand Nine Hundred Fifty Only

TOTAL

6,950.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	5,889.80	9%	530.08	9%	530.08	1,060.16
Total	5,889.80		530.08		530.08	1,060.16

TAX Amount: INR One Thousand Sixty and Sixteen 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	: ₹ 2,960.00 Dr
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Current Balance	: ₹ 9.910.00 Dr
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For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

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