(GOD IS GREAT)

(ORIGINAL FOR RECIPIENT)

e-Invoice

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-14672-25-26 | TAX INVOICE | Date :22-11-2025

E-Way Bill No .: | Despatch.:City Travels

IRN : **236413d0b1a200b41e238378c528fdb8f5f9cb199e2eb8a4cf54c4fba1d68fc1**

Ack No. : **152523792285485**

Ack Date : **22-Nov-25**

Bill To:
ARS Plywoods (Erode)
65 - A,, Periyar Street, Erode,
Erode, 638001
Ph: 9952264415, 9486464415
GSTIN No : 33EVQPR9666J1ZH

Ship To:
ARS Plywoods (Erode)
65 - A,, Periyar Street, Erode,
Erode, 638001
Ph: 9952264415, 9486464415

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo Liner 0.7mm 2617 Sf (Wooden)	48239019	18 %	10 nos		326.27	3,262.70
	Sub - Total			10 nos			3,262.70
	Auto Fare (18%)	996511					100.00
	CGST						302.64
	SGST						302.64
	Round Off						0.02

INR Three Thousand Nine Hundred Sixty Eight Only | TOTAL | 3,968.00

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48239019	3,262.70	9%	293.64	9%	293.64	587.28
996511	100.00	9%	9.00	9%	9.00	18.00
Total	**3,362.70**		**302.64**		**302.64**	**605.28**

TAX Amount: INR Six Hundred Five and Twenty Eight 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 : ₹ 3,968.00 Dr

For SARASWATHI LAMINATES

e-Sign

Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(GOD IS GREAT)

(TRIPLICATE FOR SUPPLIER)

e-Invoice

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	Round Off						0.02
	INR Three Thousand Nine Hundred Sixty Eight Only					TOTAL	3,968.00

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