

(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-14673-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:Self

IRN : a6b966b07d88b3dca0e854eb73eec4f708c78c3b2176dd86789f913d715e2ff8

Ack No. : 152523792389657

Ack Date : 22-Nov-25

Bill To:

Balaji Timber Corporation (Choolai)
No.119/88, Sydenhams Road, Periamet,
Chennai-600003. Ph-25392122,25385022,Cen-5942
GSTIN No : 33AAFFB9203P1ZB

Ship To:

Balaji Timber Corporation (Choolai)
No.119/88, Sydenhams Road, Periamet,
Chennai-600003. Ph-25392122,25385022,Cen-5942

[illegible]

INR One Thousand One Hundred Thirty Five Only

TOTAL

1,135.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
48239019	961.86	9%	86.57	9%	86.57	173.14
Total	961.86		86.57		86.57	173.14

TAX Amount: INR One Hundred Seventy Three and Fourteen 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 : ₹ 6,530.00 Dr

Current Balance	: ₹ 7,665.00 Dr
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For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(TRIPLICATE FOR SUPPLIER)



SARASWATHI LAMINATES

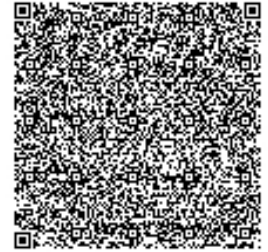
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