

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-14675-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:

IRN : 13f5051c59446d2c83905db3e2fb1cd26b3872ea5f9883a3a1babdb3314a449a

Ack No. : 152523792516428

Ack Date : 22-Nov-25

Bill To:

DIFFERENT THINKERS INTERIOR (Vanagaram)
NO 2, GANAPATHY NAGAR MAIN ROAD
Vanagaram, Chennai-95
MOB : 8610253646
GSTIN No : 33CFKPN1696C1ZF

Ship To:

DIFFERENT THINKERS INTERIOR (Vanagaram)
NO 2, GANAPATHY NAGAR MAIN ROAD
Vanagaram, Chennai-95
MOB : 8610253646

[illegible]

INR One Thousand One Hundred Forty Only

TOTAL

1,140.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	966.09	9%	86.95	9%	86.95	173.90
Total	966.09		86.95		86.95	173.90

TAX Amount: INR One Hundred Seventy Three and Ninety 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 : ₹ 6,407.00 Cr

Current Balance	: ₹ 5,267.00 Cr
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For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

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