

(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-14679-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:

IRN : 0b4d3b0e5c8d8c5e78c2f63c6a28b4f311925fafa4db9b077a35ebce6fb85ad4

Ack No. : 152523792924025

Ack Date : 22-Nov-25

Bill To:

Ship To:

Wood Vibe Plylam (Choolai)
Old No:226, New No:409, Sydenhams Road,
Appa Rao Gardens, Choolai, Chennai - 600112.
Ph:044-48656478, 9150355516
GSTIN No : 33AACFW9749E1ZX

Wood Vibe Plylam (Choolai)
Old No:226, New No:409, Sydenhams Road,
Appa Rao Gardens, Choolai, Chennai - 600112.
Ph:044-48656478, 9150355516

[illegible]

INR Eight Hundred Twenty Only

TOTAL

820.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	694.92	9%	62.54	9%	62.54	125.08
Total	694.92		62.54		62.54	125.08

TAX Amount: INR One Hundred Twenty Five and 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	: ₹ 655.00 Dr
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Current Balance	: ₹ 1,475.00 Dr
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For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(TRIPLICATE FOR SUPPLIER)



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