

(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-14682-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:SELF

IRN : fcccb2c1618f7f3975d0f847ac7843d313e5deb07bb065c7b6c58e8e047021ad

Ack No. : 152523793021501

Ack Date : 22-Nov-25

Bill To:

Deep Plywoods (Arumbakkam)
Old No:612, New No:796, Poonamallee High Road,
Arumbakkam, Chennai-600106
Ph-9840790551
GSTIN No : 33AAIFD1214F1Z4

Ship To:

Deep Plywoods (Arumbakkam)
Old No:612, New No:796, Poonamallee High Road,
Arumbakkam, Chennai-600106
Ph-9840790551

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo 0.8mm 2892- RNS	48239019	18 %	7 nos		694.92	4,864.44
	Sub - Total			7 nos			4,864.44
	CGST						437.80
	SGST						437.80
	Round Off						(-)0.04

INR Five Thousand Seven Hundred Forty Only

TOTAL

5,740.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
48239019	4,864.44	9%	437.80	9%	437.80	875.60
Total	4,864.44		437.80		437.80	875.60

TAX Amount: INR Eight Hundred Seventy Five and Sixty 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 : ₹ 2,47,615.00 Dr

Current Balance : ₹ 2,53,355.00 Dr

For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

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-14682-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:SELF

IRN : fcccb2c1618f7f3975d0f847ac7843d313e5deb07bb065c7b6c58e8e047021ad

Ack No. : 152523793021501

Ack Date : 22-Nov-25

Bill To:

Deep Plywoods (Arumbakkam)
Old No:612, New No:796, Poonamallee High Road,
Arumbakkam, Chennai-600106
Ph-9840790551
GSTIN No : 33AAIFD1214F1Z4

Ship To:

Deep Plywoods (Arumbakkam)
Old No:612, New No:796, Poonamallee High Road,
Arumbakkam, Chennai-600106
Ph-9840790551

[illegible]

INR Five Thousand Seven Hundred Forty Only

TOTAL

5,740.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
48239019	4,864.44	9%	437.80	9%	437.80	875.60
Total	4,864.44		437.80		437.80	875.60

TAX Amount: INR Eight Hundred Seventy Five and Sixty 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: Vepervy

PartyOutstanding:

Previous Balance : ₹ 2,47,615.00 Dr

Current Balance : ₹ 2,53,355.00 Dr

For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.