

(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-14683-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:

IRN : f5e4aed56eeec1f7bd04747ea1d02f9ad53e62608867164626adb5483bb34bb1

Ack No. : 152523793145829

Ack Date : 22-Nov-25

Bill To:

Kalyan Hardwares (Kattupakkam)
No.2/153,Swaminathan Nagar Main Road,
Ponammalle High Road, Kattupakkam,
Chennai-600056.Ph-26791677,9600000702,
9094894449
GSTIN No : 33AANFK0732G1ZL

Ship To:

Kalyan Hardwares (Kattupakkam)
No.2/153,Swaminathan Nagar Main Road,
Ponammalle High Road, Kattupakkam,
Chennai-600056.Ph-26791677,9600000702,
9094894449

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo 0.8mm 2955-HG	48239019	18 %	2 nos		694.92	1,389.84
	Sub - Total			2 nos			1,389.84
	CGST						125.09
	SGST						125.09
	Round Off						(-)0.02

INR One Thousand Six Hundred Forty Only

TOTAL

1,640.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	1,389.84	9%	125.09	9%	125.09	250.18
Total	1,389.84		125.09		125.09	250.18

TAX Amount: INR Two Hundred Fifty and Eighteen 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	: ₹ 66,630.00 Dr
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Current Balance : ₹ 68,270.00 Dr

For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(TRIPLICATE FOR SUPPLIER)



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[illegible]

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