

(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-14685-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:SELF

IRN : 401e1fda233d09ec072c675556fa17e1fae032bc9bf8759226c4d0719dbf9807

Ack No. : 152523793315808

Ack Date : 22-Nov-25

Bill To:

Ship To:

Kesaav Plywoods (Vanagaram)
Ground Floor, Old No:1/17, New No 1/13,
Mettukuppam Main Road, Rajanaiker Street,
Sivabadham, Vanagaram, Chennai - 600095,
Phn=48645191, 48676191, Cen(5191), 6191, 9500122912
GSTIN No : 33AATFK1215C1ZR

Kesaav Plywoods (Vanagaram)
Ground Floor, Old No:1/17, New No 1/13,
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[illegible]

INR Four Thousand Nine Hundred Twenty Only

TOTAL

4,920.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
48239019	4,169.52	9%	375.26	9%	375.26	750.52
Total	4,169.52		375.26		375.26	750.52

TAX Amount: INR Seven Hundred Fifty and Fifty Two 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	: ₹ 7,600.00 Dr
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Current Balance : ₹ 12,520.00 Dr

For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(TRIPLICATE FOR SUPPLIER)



SARASWATHI LAMINATES

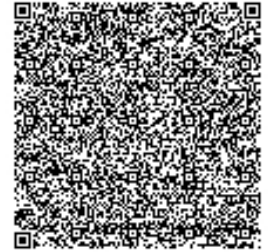
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