(GOD IS GREAT)

(ORIGINAL FOR RECIPIENT)

SARASWATHI LAMINATES

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

Invoice No.:SL-14688-25-26 | TAX INVOICE | Date :22-11-2025

E-Way Bill No .: | Despatch.:

IRN :

Ack No. :

Ack Date :

Bill To:
Mr. Balachandran (9884868962)
Nanganallur, Chennai
GSTIN No : Consumer / Unregistered

Ship To:
Mr. Balachandran (9884868962)
Nanganallur, Chennai

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo 1mm 6409-Smt	48239019	18 %	1 nos		1,228.81	1,228.81
2	Fevicol Sh 10kg	35069110	18 %	1 nos		1,949.15	1,949.15
	Sub - Total			2 nos			3,177.96
	CGST						286.01
	SGST						286.01
	Round Off						0.02

INR Three Thousand Seven Hundred Fifty Only | TOTAL 3,750.00

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48239019	1,228.81	9%	110.59	9%	110.59	221.18
35069110	1,949.15	9%	175.42	9%	175.42	350.84
Total	**3,177.96**		**286.01**		**286.01**	**572.02**

TAX Amount: INR Five Hundred Seventy Two and Two paise Only

DECULARATION : 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 : ₹ 5,623.00 Cr
Current Balance : ₹ 1,873.00 Cr

For SARASWATHI LAMINATES

e-Sign

Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(GOD IS GREAT)

(TRIPLICATE FOR SUPPLIER)

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