

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-14689-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:

PO No & Date.:memo / 22-11-2025

IRN : c72ca278a58d7fb5e62d8a3985ca13930dc568670e8cd41fa22d0d705bfeffb82

Ack No. : 152523793591134

Ack Date : 22-Nov-25

Bill To:

Sri Lakshmi Plywoods (Perungudi)
No.25 M G R Main Road, Kandanchavadi, Perungudi
Chennai-600096. Ph-9840977444, 24962244,24965888
42803080,7305445566, 26692969,42069999
GSTIN No : 33ABEF57722E1ZC

Ship To:

Sri Lakshmi Plywoods (Perungudi)
No.25 M G R Main Road, Kandanchavadi, Perungudi
Chennai-600096. Ph-9840977444, 24962244,24965888
42803080,7305445566, 26692969,42069999

[illegible]

INR Eight Hundred Twenty Only

TOTAL

820.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax 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	: ₹ 21,295.00 Dr
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Current Balance : ₹ 22,115.00 Dr

For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

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