

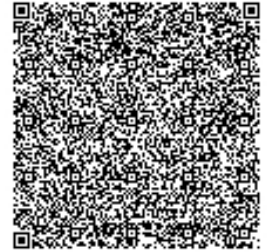
(ORIGINAL FOR RECIPIENT)



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:33AERP4364D1Z7

e-Invoice



Invoice No.:SL-14697-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:

IRN : 15402cf85cbe9c37caea0288fce3a3a6daedb66dbcf280147d7c94e4b56cf601

Ack No. : 152523794117267

Ack Date : 22-Nov-25

Bill To:

Enclave Inc (Choolai)
No,29, New No,63, Bakers Street
Choolai, Chennai-600112.
GSTIN No : 33AAAHB1073J1ZS

Ship To:

Enclave Inc (Choolai)
No,29, New No,63, Bakers Street
Choolai, Chennai-600112.

[illegible]

INR Six Hundred Ninety Five Only

TOTAL

695.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
48239019	588.98	9%	53.01	9%	53.01	106.02
Total	588.98		53.01		53.01	106.02

TAX Amount: INR One Hundred Six and 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	: ₹ 1,970.00 Dr
------------------	-----------------

Current Balance : ₹ 2,665.00 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-14697-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:

IRN : 15402cf85cbe9c37caea0288fce3a3a6daedb66dbcf280147d7c94e4b56cf601

Ack No. : 152523794117267

Ack Date : 22-Nov-25

Bill To:

Enclave Inc (Choolai)
No,29, New No,63, Bakers Street
Choolai, Chennai-600112.
GSTIN No : 33AAAHB1073J1ZS

Ship To:

Enclave Inc (Choolai)
No,29, New No,63, Bakers Street
Choolai, Chennai-600112.

[illegible]

INR Six Hundred Ninety Five Only

TOTAL

695.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
48239019	588.98	9%	53.01	9%	53.01	106.02
Total	588.98		53.01		53.01	106.02

TAX Amount: INR One Hundred Six and 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	: ₹ 1,970.00 Dr
------------------	-----------------

Current Balance : ₹ 2,665.00 Dr

For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.