

(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-14698-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:

IRN : e539258085b35d23304df30708688cdee860f452520554b02ef695e528d029a9

Ack No. : 152523794181785

Ack Date : 22-Nov-25

Bill To:

Nataraja Timber Industries (Ambattur)
New No:482, Old No:603, M.T.H Road,
Ambattur, Chennai- 600 053.
Ph:044-26584903, 26581820, 7824021464
GSTIN No : 33AACFN7720J1ZC

Ship To:

Nataraja Timber Industries (Ambattur)
New No:482, Old No:603, M.T.H Road,
Ambattur, Chennai- 600 053.
Ph:044-26584903, 26581820, 7824021464

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo Liner 0.7mm 2642-Sf	48239019	18 %	70 nos		317.80	22,246.00
	Sub - Total			70 nos			22,246.00
	CGST						2,002.14
	SGST						2,002.14
	Round Off						(-)0.28

INR Twenty Six Thousand Two Hundred Fifty Only

TOTAL

26,250.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
48239019	22,246.00	9%	2,002.14	9%	2,002.14	4,004.28
Total	22,246.00		2,002.14		2,002.14	4,004.28

TAX Amount: INR Four Thousand Four and Twenty 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	: ₹ 23,245.00 Dr
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Current Balance : ₹ 49,495.00 Dr

For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(TRIPLICATE FOR SUPPLIER)



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