

9940592450

## 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-14700-25-26		TAX INVOICE	Date :22-11-2025			
E-Way Bill No .:		Despatch.:SELF				
IRN	:	·				
Ack No.	:					
Ack Date	:					
Bill To:		Ship To:				
MR.SUBHATAMANI(9940592450)		MR.SUBHATAMANI(99405924	50)			
NO.69 3rd Street ,1st Main Road, Thiruvallur Nagar		NO.69 3rd Street ,1st Main Road,Thiruvallur Nagar				
Kodungaiyur,Chennai		Kodungaiyur,Chennai				
600188		600188				

9940592450

GSTIN No: Consumer / Unregistered

U3	in no . Consumer / Onregistered						
SI.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Louvers 1210-Graygold Navakalai	39269099	18 %	7 nos		1,016.95	7,118.65
2	LOUVERS 1210-03	39269099	18 %	2 nos		1,016.95	2,033.90
	Sub - Total			9 nos			9,152.55
	CGST						823.73
	SGST						823.73
	Round Off						(-)0.01

INR Ten Thousand Eight Hundred Only **TOTAL** 10,800.00 SGST/UTGST HSN/SAC Taxable **CGST** Total Value Rate Amount Rate Amount Tax Amount 39269099 9,152.55 9% 823.73 9% 1,647.46 823.73 823.73 823.73 Total 9,152.55 1,647.46

TAX Amount: INR One Thousand Six Hundred Forty Seven and Forty Six 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 : ₹ 59,800.00 Dr Current Balance : ₹ 70,600.00 Dr For SARASWATHI LAMINATES



**Authorised Signatory** 



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Kodungaiyur,Chennai	Kodungaiyur,Chennai	· ·
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