

(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-14701-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:

PO No & Date.:2786 / 22-11-2025

IRN : 1cc1bcaee0b8b423b4a924049f9b38c3c948623e6d5c53ace8c04b2eb1377b79

Ack No. : 152523794384577

Ack Date : 22-Nov-25

Bill To:

Kesaav Ply 'n' Laminates (Choolai) (Merino Flex)
No.151, Sydenhams Road, Choolai,
Chennai- 600003. Ph-4386301 Cen-3016, 3781,
Ph-9840997478
GSTIN No : 33AALFK6971H1Z0

Ship To:

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No.151, Sydenhams Road, Choolai,
Chennai- 600003. Ph-4386301 Cen-3016, 3781,
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[illegible]

INR One Thousand Three Hundred Sixty Only

TOTAL

1,360.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	1,152.54	9%	103.73	9%	103.73	207.46
Total	1,152.54		103.73		103.73	207.46

TAX Amount: INR Two Hundred Seven and Forty Six 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: Vepervy

PartyOutstanding:

Previous Balance	: ₹ 31,065.00 Dr
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Current Balance : ₹ 32,425.00 Dr

For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(TRIPLICATE FOR SUPPLIER)



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