

All Disputes are Subject to Chennai Jurisdiction Only.

(TRIPLICATE FOR SUPPLIER)



SARASWATHI LAMINATES

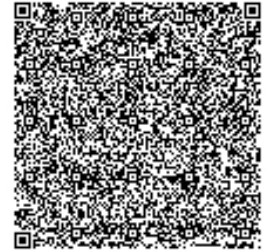
Old.No:164, New.No:253, Sydenhams Road,
Periyamet, Chennai - 600003. Ph:044-42826281 / centrex: 6281
Mob : 9884050470/ 9344023050 /9360369320/ 8838145776.

E-Mail: saraswathilaminate6281@gmail.com

Land mark: Nehru indoor stadium - gate 1 (opposite)

GSTIN:33AERPV4364D1Z7

e-Invoice



Invoice No.:SL-14702-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:

PO No & Date.:26333 / 22-11-2025

IRN : efdfe9ba3773d21a6667e7b0d60f18bd966cc24c38443b09117f34ffff4f024b

Ack No. : 152523794490610

Ack Date : 22-Nov-25

Bill To:

OM Sai Prasad Pylams (Choolai)
No.54/129 Choolai High Road
Choolai Chennai-600112
Mob No: 9840171190, 9840138019, 044-43801357, 4357
GSTIN No : 33AGBPC4573D1ZZ

Ship To:

OM Sai Prasad Pylams (Choolai)
No.54/129 Choolai High Road
Choolai Chennai-600112
Mob No: 9840171190, 9840138019, 044-43801357, 4357

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo 0.8mm 1001-Sf	48239019	18 %	5 nos		588.98	2,944.90
	Sub - Total			5 nos			2,944.90
	CGST						265.04
	SGST						265.04
	Round Off						0.02

INR Three Thousand Four Hundred Seventy Five Only

TOTAL

3,475.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	2,944.90	9%	265.04	9%	265.04	530.08
Total	2,944.90		265.04		265.04	530.08

TAX Amount: INR Five Hundred Thirty 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 : ₹ 2,07,398.00 Dr

Current Balance : ₹ 2,10,873.00 Dr

For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

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