

All Disputes are Subject to Chennai Jurisdiction Only.

(TRIPLICATE FOR SUPPLIER)



SARASWATHI LAMINATES

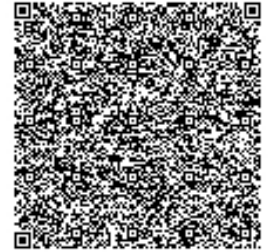
Old.No:164, New.No:253, Sydenhams Road,
Periyamet, Chennai - 600003. Ph:044-42826281 / centrex: 6281
Mob : 9884050470/ 9344023050 /9360369320/ 8838145776.

E-Mail: saraswathilaminate6281@gmail.com

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

GSTIN:33AERPV4364D1Z7

e-Invoice



Invoice No.:SL-14704-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:

IRN : 242ae49b82a8b05f6484e6cec4e17f0987f7fcba427db79fc7fe42e31de78d51

Ack No. : 152523794629391

Ack Date : 22-Nov-25

Bill To:

Shreeji Laminates (Choolai)
Old No:51, New No:92, Arimuthu Street,
Choolai, Chennai - 600112.
Ph:9840896650 / 9566107761
GSTIN No : 33EKTPS4265Q1Z0

Ship To:

Shreeji Laminates (Choolai)
Old No:51, New No:92, Arimuthu Street,
Choolai, Chennai - 600112.
Ph:9840896650 / 9566107761

[illegible]

INR Three Thousand Two Hundred Eighty Only

TOTAL

3,280.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	2,779.68	9%	250.17	9%	250.17	500.34
Total	2,779.68		250.17		250.17	500.34

TAX Amount: INR Five Hundred and Thirty Four 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	: ₹ 39,950.00 Dr
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Current Balance : ₹ 43,230.00 Dr

For SARASWATHI LAMINATES



Authorised Signatory

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