

(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-14706-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:

IRN : 6a552138a5f5b3ea195b0438b2f2c73d541a7312bfd41d7390266eda9c9e31b2

Ack No. : 152523794795375

Ack Date : 22-Nov-25

Bill To:

Ship To:

V.A Traders (R.K Pettai)
No. 1/334, Tiruttani Salai, R.K.Pettai,
Tiruvallur, Tamil Nadu, 631303
Ph:8807150409
GSTIN No : 33ANIPR1601D1ZJ

V.A Traders (R.K Pettai)
No. 1/334, Tiruttani Salai, R.K.Pettai,
Tiruvallur, Tamil Nadu, 631303
Ph:8807150409

[illegible]

INR Two Thousand Six Hundred Ninety Five Only

TOTAL

2,695.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	2,283.89	9%	205.55	9%	205.55	411.10
Total	2,283.89		205.55		205.55	411.10

TAX Amount: INR Four Hundred Eleven and Ten 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	:	
Current Balance	:	₹ 2,695.00 Dr

For SARASWATHI LAMINATES



Authorised Signatory

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-14706-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:

IRN : 6a552138a5f5b3ea195b0438b2f2c73d541a7312bfd41d7390266eda9c9e31b2

Ack No. : 152523794795375

Ack Date : 22-Nov-25

Bill To:

V.A Traders (R.K Pettai)
No. 1/334, Tiruttani Salai, R.K.Pettai,
Tiruvallur, Tamil Nadu, 631303
Ph:8807150409
GSTIN No : 33ANIPR1601D1ZJ

Ship To:

V.A Traders (R.K Pettai)
No. 1/334, Tiruttani Salai, R.K.Pettai,
Tiruvallur, Tamil Nadu, 631303
Ph:8807150409

[illegible]

INR Two Thousand Six Hundred Ninety Five Only

TOTAL

2,695.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	2,283.89	9%	205.55	9%	205.55	411.10
Total	2,283.89		205.55		205.55	411.10

TAX Amount: INR Four Hundred Eleven and Ten 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	:	
Current Balance	:	₹ 2,695.00 Dr

For SARASWATHI LAMINATES



Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.