



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:33AERP4364D1Z7

e-Invoice



Invoice No.:SL-14711-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No.:

Despatch.:

IRN : 48808941f040091acecacb5c8509f96d508a132aa1836772e59c3f4736d8581f

Ack No. : 152523795357729

Ack Date : 22-Nov-25

Bill To:

Ravi Raj Plywood & Glasses (Pallavaram)
No.329 GST Road
Pallavaram Chennai-600043
GSTIN No : 33AOTPM5186L1Z6

Ship To:

Ravi Raj Plywood & Glasses (Pallavaram)
No.329 GST Road
Pallavaram Chennai-600043

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo 1mm 6501-Sf	48239019	18 %	10 nos		961.86	9,618.60
2	Virgo 1mm 1096-SMT	48239019	18 %	1 nos		1,152.54	1,152.54
3	Virgo 0.8mm 1320-GLR	48239019	18 %	2 nos		783.90	1,567.80
4	Virgo Liner 0.7mm 2632 Sf	48239019	18 %	10 nos		322.03	3,220.30
5	Virgo 0.8mm 1609-GLR	48239019	18 %	1 nos		783.90	783.90
6	Virgo 0.8mm 1398-GLR	48239019	18 %	1 nos		783.90	783.90
7	Virgo 1mm 1972 Shg	48239019	18 %	1 nos		1,152.54	1,152.54
8	Virgo 0.8mm 1341-Hg	48239019	18 %	1 nos		694.92	694.92
9	Virgo 0.8mm 2770-SF	48239019	18 %	2 nos		588.98	1,177.96
10	Virgo 0.8mm 2938-Sf	48239019	18 %	2 nos		588.98	1,177.96
11	Virgo 0.8mm 1045 Hg	48239019	18 %	2 nos		694.92	1,389.84
12	Virgo 0.8mm 1209-Hg	48239019	18 %	4 nos		694.92	2,779.68

All Disputes are Subject to Chennai Jurisdiction Only.



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(TRIPLICATE FOR SUPPLIER)



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[illegible]

INR Thirty One Thousand Seven Hundred Thirty Only

TOTAL

31,730.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
48239019	26,889.78	9%	2,420.09	9%	2,420.09	4,840.18
Total	26,889.78		2,420.09		2,420.09	4,840.18

TAX Amount: INR Four Thousand Eight Hundred Forty and Eighteen 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 : ₹ 68,14,741.75 Dr

Current Balance : ₹ 68,46,471.75 Dr

For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.