

All Disputes are Subject to Chennai Jurisdiction Only.

(TRIPLICATE FOR SUPPLIER)



SARASWATHI LAMINATES

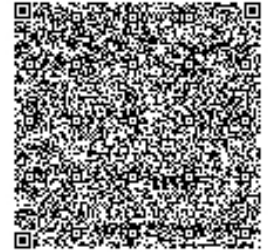
Old.No:164, New.No:253, Sydenhams Road,
Periyamet, Chennai - 600003. Ph:044-42826281 / centrex: 6281
Mob : 9884050470/ 9344023050 /9360369320/ 8838145776.

E-Mail: saraswathilaminate6281@gmail.com

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

GSTIN:33AERPV4364D1Z7

e-Invoice



Invoice No.:SL-14715-25-26

TAX INVOICE

Date :22-11-2025

E-Way Bill No .:

Despatch.:

PO No & Date.:2109 / 22-11-2025

IRN : ff4f5073db44d7bb838381c6d466ef1891e0fab9b841f0a541954419630b0a2

Ack No. : 152523795580132

Ack Date : 22-Nov-25

Bill To:

Keshav Decor LLP (Maduravoyal)
Plot No:11, Rajiv Nagar, Poovai High Road,
Maduravoyal, Chennai - 600095.
Ph:9500122912
GSTIN No : 33ABCFK2099J1Z7

Ship To:

Keshav Decor LLP (Maduravoyal)
Plot No:11, Rajiv Nagar, Poovai High Road,
Maduravoyal, Chennai - 600095.
Ph:9500122912

[illegible]

INR One Thousand Six Hundred Forty Only

TOTAL

1,640.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	1,389.84	9%	125.09	9%	125.09	250.18
Total	1,389.84		125.09		125.09	250.18

TAX Amount: INR Two Hundred Fifty 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: Vepery

PartyOutstanding:

Previous Balance : ₹ 1,70,490.00 Dr

Current Balance : ₹ 1,72,130.00 Dr

For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

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