

## 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:33AFRPV4364D177

Invoice No.:SL-14718-25-26 TAX INVO							D	ate :22	-11-2025
E-Wa	y Bill No .:	Despatch.:Se	elf						
IRN	:								
Ack N	lo. :								
Ack D	Pate :								
Bill To		Ship To:							
				(63816	96178	)			
			asherm	enpet					
Chennai			ai						
	FIN No : Consumer / Unregistered								
SI.No	Particulars		HSN	GST	Qty	y Rate Incl		ate	Amount
1	Virgo 1mm 1832 Glx-5	4	18239019	18 %	3 ו	nos	1,35	55.93	4,067.79
		Sub - Total			3 ו	nos			4,067.79
		CGST SGST Round Off							366.10 366.10
		Round Off						.	0.01
INR F	Four Thousand Eight Hundred Only						TOTA		4,800.00
HSN/SAC			Taxable		-	GST		7/UTGS1 Amour	
40000	2040			alue	Rate	Amount	Rate		
48239					366				
TAN/		To	tal 4,	067.79		366.10		366.	10 732.20
	Amount: INR Seven Hundred Thirty Two and	31							
	LARATION: 1.We declare that this invoice shows								

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 : ₹ 6,600.00 Dr Current Balance : ₹ 11,400.00 Dr For SARASWATHI LAMINATES



**Authorised Signatory** 



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GSTIN:33AFRPV4364D177

	U311N.33A	LIXI	743040	121						
Invoice No.:SL-14718-25-26		TAX INVOICE					Date :22-11-2025			
E-Way Bill No .:	Despatch.:S	Self								
IRN :										
Ack No. :										
Ack Date :										
Bill To:  Nandhagopal (6381696178)  Old Washermenpet Chennai	Nanc Old V	Ship To: Nandhagopal (6381696178) Old Washermenpet Chennai								
GSTIN No : Consumer / Unregis		iriui								
SI.No Particular		HSN	l GST	Qty	r Rat		Rate	A	mount	
1 Virgo 1mm 1832 Glx-5		482390	19 18 %	3 1	nos	1,:	355.93	3	4,067.79	
	Sub - Total			3 ו	nos				4,067.79	
	CGST								366.10	
	SGST								366.10	
	Round Off								0.01	
INR Four Thousand Eight Hundre						TOT	41		1,800.00	
	SN/SAC	Taxable Value			CGST		SGST/UTGST		Total	
	3.40,10			Rate	Amount	Rate	Amount		Tax Amount	
48239019					366.10	732.20				
		Total 4,06			366.10		;	366.10	732.20	
DECULARATION: 1.We declare that t	Thirty Two and Twenty paise Only this invoice shows the actual price of the taken back, 3.No Exchange, 4,100% Pa	e goods								

Bank Details:

Bank Name: Kotak Mahindra Bank

for any damages or breakage during trans it

A/C No: 9884050470 IFSC.Code: KKBK0008509

Branch: Vepery

PartyOutstanding:

Previous Balance : ₹ 6,600.00 Dr Current Balance : ₹ 11,400.00 Dr

For SARASWATHI LAMINATES



**Authorised Signatory**