(GOD IS GREAT)

(ORIGINAL FOR RECIPIENT)

e-Invoice

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

Invoice No.:SL-17341-25-26 | TAX INVOICE | Date :30-12-2025

E-Way Bill No .: | Despatch.: | PO No & Date.:memo / 30-12-2025

IRN : **67679a3ba95e0d3cfe1b020758b8fa2f59f6d2e45320c328c9b8f94b04e6c24e**

Ack No. : **152524202926266**

Ack Date : **30-Dec-25**

Bill To:
Ply World (Madhavaram)
No:931/2, MRH Road, Omakulamadu,
Madhavaram,Chennai-600060.
Mob:9940308384
GSTIN No : 33BRQPS3465K1Z4

Ship To:
Ply World (Madhavaram)
No:931/2, MRH Road, Omakulamadu,
Madhavaram,Chennai-600060.
Mob:9940308384

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo Liner 0.7mm 2619-Sf	48239019	18 %	2 nos		317.80	635.60
	Sub - Total			2 nos			635.60
	CGST						57.20
	SGST						57.20

INR Seven Hundred Fifty Only | TOTAL | 750.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	635.60	9%	57.20	9%	57.20	114.40
Total	**635.60**		**57.20**		**57.20**	**114.40**

TAX Amount: INR One Hundred Fourteen and Forty paise Only

DECULARATION : 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 : ₹ 47,130.00 Dr
Current Balance : ₹ 47,880.00 Dr

For SARASWATHI LAMINATES

e-Sign

Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(GOD IS GREAT)

(TRIPLICATE FOR SUPPLIER)

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