(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-21141-25-26 | TAX INVOICE | Date :23-2-2026

E-Way Bill No .: | Despatch.: | PO No & Date.:po no 7173 / 23-2-2026

IRN : **42d27a0761449e292a1e32a92df601ac9d6c4fe68791daa9c38fe758544f16f0**

Ack No. : **152624815344162**

Ack Date : **23-Feb-26**

Bill To:
Max Ply (Choolai)
No.37/19, Raghava Chetty Street, Choolai
Chennai=600112.
Phn-9042306243
GSTIN No : 33DBTPK8602K1Z7

Ship To:
Max Ply (Choolai)
No.37/19, Raghava Chetty Street, Choolai
Chennai=600112.
Phn-9042306243

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo Liner 0.7mm 2650 Sf (Wooden)	48239019	18 %	4 nos		326.27	1,305.08
	Sub - Total			4 nos			1,305.08
	CGST						117.46
	SGST						117.46

INR One Thousand Five Hundred Forty Only | TOTAL | 1,540.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	1,305.08	9%	117.46	9%	117.46	234.92
Total	**1,305.08**		**117.46**		**117.46**	**234.92**

TAX Amount: INR Two Hundred Thirty Four and Ninety Two 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 : ₹ 4,945.00 Dr
Current Balance : ₹ 6,485.00 Dr

For SARASWATHI LAMINATES

e-Sign

Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(GOD IS GREAT)

(TRIPLICATE FOR SUPPLIER)

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-21141-25-26 | TAX INVOICE | Date :23-2-2026

E-Way Bill No .: | Despatch.: | PO No & Date.:po no 7173 / 23-2-2026

IRN : **42d27a0761449e292a1e32a92df601ac9d6c4fe68791daa9c38fe758544f16f0**

Ack No. : **152624815344162**

Ack Date : **23-Feb-26**

Bill To:
Max Ply (Choolai)
No.37/19, Raghava Chetty Street, Choolai
Chennai=600112.
Phn-9042306243
GSTIN No : 33DBTPK8602K1Z7

Ship To:
Max Ply (Choolai)
No.37/19, Raghava Chetty Street, Choolai
Chennai=600112.
Phn-9042306243

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo Liner 0.7mm 2650 Sf (Wooden)	48239019	18 %	4 nos		326.27	1,305.08
	Sub - Total			4 nos			1,305.08
	CGST						117.46
	SGST						117.46

INR One Thousand Five Hundred Forty Only | TOTAL | 1,540.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	1,305.08	9%	117.46	9%	117.46	234.92
Total	**1,305.08**		**117.46**		**117.46**	**234.92**

TAX Amount: INR Two Hundred Thirty Four and Ninety Two 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 : ₹ 4,945.00 Dr
Current Balance : ₹ 6,485.00 Dr

For SARASWATHI LAMINATES

e-Sign

Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.