(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-21160-25-26 | TAX INVOICE | Date :24-2-2026

E-Way Bill No .: | Despatch.:Auto Ramu

IRN : **c8864c40153699d0991881397f856091967422e53a350f26da5f9f2e79e39e28**

Ack No. : **152624820373131**

Ack Date : **24-Feb-26**

Bill To:
S.Babu (9382111938)
Old No.21 New No.5
3 Rd Floor
Kesavan Street
Tondiarpet
Chennai
GSTIN No : 33AJEPB7289H1Z7

Ship To:
S.Babu (9382111938)
Old No.21 New No.5
3 Rd Floor
Kesavan Street
Tondiarpet
Chennai

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	LOVERS NAVAKALAI 1226-E	39269099	18 %	9 nos		1,101.69	9,915.21
	Sub - Total			9 nos			9,915.21
	CGST						892.37
	SGST						892.37
	Round Off						0.05

INR Eleven Thousand Seven Hundred Only | TOTAL | 11,700.00

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39269099	9,915.21	9%	892.37	9%	892.37	1,784.74
Total	**9,915.21**		**892.37**		**892.37**	**1,784.74**

TAX Amount: INR One Thousand Seven Hundred Eighty Four and Seventy Four 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 :
Current Balance : ₹ 11,700.00 Dr

For SARASWATHI LAMINATES

e-Sign

Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(GOD IS GREAT)

(TRIPLICATE FOR SUPPLIER)

e-Invoice

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