

(GOD IS GREAT)

(ORIGINAL FOR RECIPIENT)



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: saraswathilaminates6281@gmail.com

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

GSTIN:33AERP4364D1Z7

Invoice No.:SL-21162-25-26

TAX INVOICE

Date :24-2-2026

E-Way Bill No.:

Despatch.:

IRN :

Ack No. :

Ack Date :

Bill To:

Srinivasan Raja (Porur)
 Porur, Chennai
 Ph:9566181706
 GSTIN No : Consumer / Unregistered

Ship To:

Srinivasan Raja (Porur)
 Porur, Chennai
 Ph:9566181706

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo 0.8mm 2938-Hg	48239019	18 %	3 nos		694.92	2,084.76
2	Virgo 1mm 1091-SHG	48239019	18 %	3 nos		1,152.54	3,457.62
3	Virgo Liner 0.7mm 1909-Sf	48239019	18 %	20 nos		305.08	6,101.60
	Sub - Total			26 nos			11,643.98
			CGST				1,047.96
			SGST				1,047.96
			Round Off				0.10

INR Thirteen Thousand Seven Hundred Forty Only

TOTAL

13,740.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	11,643.98	9%	1,047.96	9%	1,047.96	2,095.92
Total	11,643.98		1,047.96		1,047.96	2,095.92

TAX Amount: INR Two Thousand Ninety Five and Ninety Two 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 : ₹ 13,740.00 Cr

Current Balance :

For SARASWATHI LAMINATES



e-Sign

Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

