(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-21167-25-26 | TAX INVOICE | Date :24-2-2026

E-Way Bill No .: | Despatch.:Self

IRN : **d2ece7a36893fdff7ca28d1c6adacd00dad50a54be2d3372c97be8f9ef21f285**

Ack No. : **152624821207093**

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

Bill To:
H3 Enterprises (Perambur)
14/1
Alexander Lane
Chennai
Chennai
GSTIN No : 33BYFPH1911P1ZF

Ship To:
H3 Enterprises (Perambur)
14/1
Alexander Lane
Chennai
Chennai

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo Liner 0.7mm 1009-Sf (Super White)	48239019	18 %	1 nos		326.27	326.27
	Sub - Total			1 nos			326.27
	CGST						29.36
	SGST						29.36
	Round Off						0.01

INR Three Hundred Eighty Five Only | TOTAL | 385.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	326.27	9%	29.36	9%	29.36	58.72
Total	**326.27**		**29.36**		**29.36**	**58.72**

TAX Amount: INR Fifty Eight and Seventy 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 : ₹ 20,389.00 Dr
Current Balance : ₹ 20,774.00 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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