(GOD IS GREAT)

(ORIGINAL FOR RECIPIENT)

SARASWATHI LAMINATES

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-21169-25-26 | TAX INVOICE | Date :24-2-2026

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

IRN :

Ack No. :

Ack Date :

Bill To:
Mr. Sadiq Basha (Kavangarai)
No:28, Karbagam Nagar, Broad Line,
Kavangarai, Chennai - 600052.
Ph: 9840294768
GSTIN No : Consumer / Unregistered

Ship To:
Mr. Sadiq Basha (Kavangarai)
No:28, Karbagam Nagar, Broad Line,
Kavangarai, Chennai - 600052.
Ph: 9840294768

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo 0.8mm 3119 Hg	48239019	18 %	3 nos		694.92	2,084.76
2	Virgo 0.8mm 3117 Hg	48239019	18 %	2 nos		694.92	1,389.84
3	Virgo 0.8mm 2340-Sf	48239019	18 %	1 nos		588.98	588.98
	Sub - Total			6 nos			4,063.58
	CGST						365.73
	SGST						365.73
	Round Off						(-)0.04

INR Four Thousand Seven Hundred Ninety Five Only | TOTAL 4,795.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	4,063.58	9%	365.73	9%	365.73	731.46
Total	**4,063.58**		**365.73**		**365.73**	**731.46**

TAX Amount: INR Seven Hundred Thirty One and Forty Six 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 : ₹ 4,795.00 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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