(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-21170-25-26 | TAX INVOICE | Date :24-2-2026

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

IRN : **dc1a583aaff2b675fc628c675252da6f7bdf6410eb4a6378f44f1763ff4161a5**

Ack No. : **152624821468870**

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

Bill To:
Dragan Glass & Plywoods (Korukkupet)
No 36, Jawanmul Sowkar Street,
Korukkupet, Chennai-600021
Ph-8939000391
GSTIN No : 33AJNPP4857G1ZU

Ship To:
Dragan Glass & Plywoods (Korukkupet)
No 36, Jawanmul Sowkar Street,
Korukkupet, Chennai-600021
Ph-8939000391

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo Liner 0.7mm 2623-Sf	48239019	18 %	102 nos		317.80	32,415.60
	Sub - Total			102 nos			32,415.60
	CGST						2,917.40
	SGST						2,917.40
	Round Off						(-)0.40

INR Thirty Eight Thousand Two Hundred Fifty Only | TOTAL | 38,250.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	32,415.60	9%	2,917.40	9%	2,917.40	5,834.80
Total	**32,415.60**		**2,917.40**		**2,917.40**	**5,834.80**

TAX Amount: INR Five Thousand Eight Hundred Thirty Four and Eighty 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 : ₹ 38,250.00 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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