(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-21171-25-26 | TAX INVOICE | Date :24-2-2026

E-Way Bill No .: | Despatch.:Self | PO No & Date.:3789 / 24-2-2026

IRN : **810afbe9c016359182c514a4a09f199a9d1f95767e7559837c317e4ee5fc5ab8**

Ack No. : **152624821511570**

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

Bill To:

Keshav Decor LLP (Maduravoyal)
Plot No:11, Rajiv Nagar, Poovai High Road,
Maduravoyal, Chennai - 600095.
Ph:9500122912
GSTIN No : 33ABCFK2099J1Z7

Ship To:

Keshav Decor LLP (Maduravoyal)
Plot No:11, Rajiv Nagar, Poovai High Road,
Maduravoyal, Chennai - 600095.
Ph:9500122912

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo Liner 0.7mm 2614 Sf	48239019	18 %	80 nos		317.80	25,424.00
	Sub - Total			80 nos			25,424.00
	CGST						2,288.16
	SGST						2,288.16
	Round Off						(-)0.32

INR Thirty Thousand Only | TOTAL | 30,000.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	25,424.00	9%	2,288.16	9%	2,288.16	4,576.32
Total	**25,424.00**		**2,288.16**		**2,288.16**	**4,576.32**

TAX Amount: INR Four Thousand Five Hundred Seventy Six and Thirty 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 : ₹ 3,64,129.99 Dr
Current Balance : ₹ 3,94,129.99 Dr

For SARASWATHI LAMINATES

e-Sign

Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(GOD IS GREAT)

(TRIPLICATE FOR SUPPLIER)

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-21171-25-26 | TAX INVOICE | Date :24-2-2026

E-Way Bill No .: | Despatch.:Self | PO No & Date.:3789 / 24-2-2026

IRN : **810afbe9c016359182c514a4a09f199a9d1f95767e7559837c317e4ee5fc5ab8**

Ack No. : **152624821511570**

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

Bill To:

Keshav Decor LLP (Maduravoyal)
Plot No:11, Rajiv Nagar, Poovai High Road,
Maduravoyal, Chennai - 600095.
Ph:9500122912
GSTIN No : 33ABCFK2099J1Z7

Ship To:

Keshav Decor LLP (Maduravoyal)
Plot No:11, Rajiv Nagar, Poovai High Road,
Maduravoyal, Chennai - 600095.
Ph:9500122912

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo Liner 0.7mm 2614 Sf	48239019	18 %	80 nos		317.80	25,424.00
	Sub - Total			80 nos			25,424.00
	CGST						2,288.16
	SGST						2,288.16
	Round Off						(-)0.32

INR Thirty Thousand Only | TOTAL | 30,000.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	25,424.00	9%	2,288.16	9%	2,288.16	4,576.32
Total	**25,424.00**		**2,288.16**		**2,288.16**	**4,576.32**

TAX Amount: INR Four Thousand Five Hundred Seventy Six and Thirty 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 : ₹ 3,64,129.99 Dr
Current Balance : ₹ 3,94,129.99 Dr

For SARASWATHI LAMINATES

e-Sign

Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.