(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-21172-25-26 | TAX INVOICE | Date :24-2-2026

E-Way Bill No .: | Despatch.:

IRN : **5171283bb73ba8d84650a3d31e95653cffcf01aa31552da795ec957c84dda422**

Ack No. : **152624821594263**

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

Bill To:
Sansar Timber Traders (Choolai)
No:5-A, Choolai High Road, Choolai,
Chennai-600 112.
Cen:2184
Mob:9840161662
GSTIN No : 33AFVPC3253K1ZB

Ship To:
Sansar Timber Traders (Choolai)
No:5-A, Choolai High Road, Choolai,
Chennai-600 112.
Cen:2184
Mob:9840161662

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo 0.8mm 2943-Sf	48239019	18 %	1 nos		588.98	588.98
	Sub - Total			1 nos			588.98
	CGST						53.01
	SGST						53.01

INR Six Hundred Ninety Five Only | TOTAL | 695.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	588.98	9%	53.01	9%	53.01	106.02
Total	**588.98**		**53.01**		**53.01**	**106.02**

TAX Amount: INR One Hundred Six and 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 : ₹ 3,235.00 Dr
Current Balance : ₹ 3,930.00 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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