(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-21174-25-26 | TAX INVOICE | Date :24-2-2026

E-Way Bill No .: | Despatch.:

IRN : **b4f33878b12c05ff50188e6d4ccec72e62152f03eb44996a1d513317f2fd2d37**

Ack No. : **152624821638008**

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

Bill To:
Ravi Timber Trading Corporation (Chrompet)
No.213 G S T Road
Chromepet Chennai-600044
Godown: No: 28/18, 6th Cross Street, New Colony,
Chromepet , Chennai - 600044.
GSTIN No : 33AJCPR3559A1ZI

Ship To:
Ravi Timber Trading Corporation (Chrompet)
No.213 G S T Road
Chromepet Chennai-600044
Godown: No: 28/18, 6th Cross Street, New Colony,
Chromepet , Chennai - 600044.

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo 0.8mm 2991-Sf	48239019	18 %	2 nos		588.98	1,177.96
2	Virgo 0.8mm 2771-Hg	48239019	18 %	4 nos		694.92	2,779.68
	Sub - Total			6 nos			3,957.64
	CGST						356.19
	SGST						356.19
	Round Off						(-)0.02

INR Four Thousand Six Hundred Seventy Only | TOTAL | 4,670.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	3,957.64	9%	356.19	9%	356.19	712.38
Total	**3,957.64**		**356.19**		**356.19**	**712.38**

TAX Amount: INR Seven Hundred Twelve and Thirty Eight 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 : ₹ 72,714.00 Dr
Current Balance : ₹ 77,384.00 Dr

For SARASWATHI LAMINATES

e-Sign

Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(GOD IS GREAT)

(TRIPLICATE FOR SUPPLIER)

e-Invoice

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-21174-25-26 | TAX INVOICE | Date :24-2-2026

E-Way Bill No .: | Despatch.:

IRN : **b4f33878b12c05ff50188e6d4ccec72e62152f03eb44996a1d513317f2fd2d37**

Ack No. : **152624821638008**

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

Bill To:
Ravi Timber Trading Corporation (Chrompet)
No.213 G S T Road
Chromepet Chennai-600044
Godown: No: 28/18, 6th Cross Street, New Colony,
Chromepet , Chennai - 600044.
GSTIN No : 33AJCPR3559A1ZI

Ship To:
Ravi Timber Trading Corporation (Chrompet)
No.213 G S T Road
Chromepet Chennai-600044
Godown: No: 28/18, 6th Cross Street, New Colony,
Chromepet , Chennai - 600044.

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo 0.8mm 2991-Sf	48239019	18 %	2 nos		588.98	1,177.96
2	Virgo 0.8mm 2771-Hg	48239019	18 %	4 nos		694.92	2,779.68
	Sub - Total			6 nos			3,957.64
	CGST						356.19
	SGST						356.19
	Round Off						(-)0.02

INR Four Thousand Six Hundred Seventy Only | TOTAL | 4,670.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	3,957.64	9%	356.19	9%	356.19	712.38
Total	**3,957.64**		**356.19**		**356.19**	**712.38**

TAX Amount: INR Seven Hundred Twelve and Thirty Eight 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 : ₹ 72,714.00 Dr
Current Balance : ₹ 77,384.00 Dr

For SARASWATHI LAMINATES

e-Sign

Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.