(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-21175-25-26 | TAX INVOICE | Date :24-2-2026

E-Way Bill No .: | Despatch.:Auto Ram Person

IRN : **0f0455c04256fa4a01f5177ea6cf3d71ceb51817daf8ae25a7cad06f9fbb26a0**

Ack No. : **152624822025380**

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

Bill To:

Sri Brahma Plywoods (Maadambakkam)
No:35/40, Jothi Nagar Main Road, Noothanjeri Gramam
Maadambakkam, Chennai 603202.
GSTIN No : 33AVZPP3452D2ZA

Ship To:

Sri Brahma Plywoods (Maadambakkam)
No:35/40, Jothi Nagar Main Road, Noothanjeri Gramam
Maadambakkam, Chennai 603202.

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo 1mm 1818-Glx-5	48239019	18 %	4 nos		1,271.19	5,084.76
2	Virgo 1mm 6349-Sf	48239019	18 %	2 nos		961.86	1,923.72
3	Virgo 1mm 6409-Smt	48239019	18 %	2 nos		1,152.54	2,305.08
4	Virgo 1mm 6410 SMT	48239019	18 %	2 nos		1,152.54	2,305.08
5	Virgo 1mm 6906-Sf	48239019	18 %	3 nos		961.86	2,885.58
6	Virgo Liner 0.7mm 1909-Sf	48239019	18 %	19 nos		305.08	5,796.52
	Sub - Total			32 nos			20,300.74
	CGST						1,827.07
	SGST						1,827.07
	Round Off						0.12

INR Twenty Three Thousand Nine Hundred Fifty Five Only | TOTAL | 23,955.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	20,300.74	9%	1,827.07	9%	1,827.07	3,654.14
Total	**20,300.74**		**1,827.07**		**1,827.07**	**3,654.14**

TAX Amount: INR Three Thousand Six Hundred Fifty Four and Fourteen 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 : ₹ 23,955.00 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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