(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-21176-25-26 | TAX INVOICE | Date :24-2-2026

E-Way Bill No .: | Despatch.:Self | PO No & Date.:7838 / 24-2-2026

IRN : **ba1a30ffdf63694d6d4ad4bafa31e1b3e1e3789e8e5c621b74f181e54fff7276**

Ack No. : **152624822084833**

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

Bill To:
Mahavir Enterprises (Choolai)
No.257/1, New No.481/1,Sydenhams Road,Choolai,
Chennai-600112.
Ph-42048906,25388906, Cen-8754
GSTIN No : 33AAJFM1871A1ZP

Ship To:
Mahavir Enterprises (Choolai)
No.257/1, New No.481/1,Sydenhams Road,Choolai,
Chennai-600112.
Ph-42048906,25388906, Cen-8754

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo 1mm 6992-Smt	48239019	18 %	1 nos		1,152.54	1,152.54
	Sub - Total			1 nos			1,152.54
	CGST						103.73
	SGST						103.73

INR One Thousand Three Hundred Sixty Only | TOTAL | 1,360.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	1,152.54	9%	103.73	9%	103.73	207.46
Total	**1,152.54**		**103.73**		**103.73**	**207.46**

TAX Amount: INR Two Hundred Seven and Forty Six 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 : ₹ 10,835.00 Dr
Current Balance : ₹ 12,195.00 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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