

(GOD IS GREAT)

(ORIGINAL FOR RECIPIENT)



# 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:33AERP4364D1Z7

e-Invoice



Invoice No.:SL-21180-25-26 **TAX INVOICE** Date :24-2-2026

E-Way Bill No. : Despatch.:Self

IRN : **be135576ae5f70c22bfc86c421366390301fbd140ffaaf74bb76296a9e1aa940**

Ack No. : **152624822808686**

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

**Bill To:**

Shreeji Laminates (Choolai)  
 Old No:51, New No:92, Arimuthu Street,  
 Choolai, Chennai - 600112.  
 Ph:9840896650 / 9566107761  
 GSTIN No : 33EKTPS4265Q1Z0

**Ship To:**

Shreeji Laminates (Choolai)  
 Old No:51, New No:92, Arimuthu Street,  
 Choolai, Chennai - 600112.  
 Ph:9840896650 / 9566107761

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo 0.8mm 1330-SYT	48239019	18 %	2 nos		694.92	1,389.84
2	Virgo 0.8mm 1337-SYT	48239019	18 %	2 nos		694.92	1,389.84
3	Virgo 0.8mm 2774-NST	48239019	18 %	1 nos		694.92	694.92
4	Virgo 0.8mm 2775-NST	48239019	18 %	1 nos		694.92	694.92
5	Virgo 0.8mm 2938-Hg	48239019	18 %	1 nos		694.92	694.92
6	Virgo 0.8mm 3108 DG-HG	48239019	18 %	3 nos		915.25	2,745.75
	<b>Sub - Total</b>			10 nos			<b>7,610.19</b>
			CGST				684.92
			SGST				684.92
			Round Off				(-)0.03

INR Eight Thousand Nine Hundred Eighty Only **TOTAL 8,980.00**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	7,610.19	9%	684.92	9%	684.92	1,369.84
<b>Total</b>	<b>7,610.19</b>		<b>684.92</b>		<b>684.92</b>	<b>1,369.84</b>

**TAX Amount: INR One Thousand Three Hundred Sixty Nine and Eighty Four paise Only**

DECLARATION : 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 : ₹ 65,310.00 Dr  
 Current Balance : ₹ 74,290.00 Dr

For SARASWATHI LAMINATES



Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

