(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-21185-25-26 | TAX INVOICE | Date :24-2-2026

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

IRN : 0d6d0269dd2d6b3f09a0f55c9d5f057f065c14404ea2041b86c8e2fe9ea1ec31

Ack No. : 152624823161980

Ack Date : 24-Feb-26

Bill To:
Sree Balaji Plywoods(Parrys)
57/69 Devaraja Mudali Street
Chnnai-600003
9840053517
GSTIN No : 33AAHFS6198L1ZK

Ship To:
Sree Balaji Plywoods(Parrys)
57/69 Devaraja Mudali Street
Chnnai-600003
9840053517

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo 0.8mm 2771-Hg	48239019	18 %	1 nos		694.92	694.92
	Sub - Total			1 nos			694.92
	CGST						62.54
	SGST						62.54
INR Eight Hundred Twenty Only						TOTAL	820.00

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48239019	694.92	9%	62.54	9%	62.54	125.08
Total	**694.92**		**62.54**		**62.54**	**125.08**

TAX Amount: INR One Hundred Twenty Five and 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 :
Current Balance : ₹ 820.00 Dr

For SARASWATHI LAMINATES

e-Sign

SARASWATHI LAMINATES CHENNAI

Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(GOD IS GREAT)

(TRIPLICATE FOR SUPPLIER)

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