(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-21186-25-26 | TAX INVOICE | Date :24-2-2026

E-Way Bill No .: | Despatch.: | PO No & Date.:25/26-7182 / 24-2-2026

IRN : **9990c7b1d9e7ff9afb340af19e0f486e5af0323de11441f9c91e002fa3d0b1b1**

Ack No. : **152624823205594**

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

Bill To:
Max Ply (Choolai)
No.37/19, Raghava Chetty Street, Choolai
Chennai=600112.
Phn-9042306243
GSTIN No : 33DBTPK8602K1Z7

Ship To:
Max Ply (Choolai)
No.37/19, Raghava Chetty Street, Choolai
Chennai=600112.
Phn-9042306243

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo Liner 0.7mm 2633-Sf	48239019	18 %	17 nos		317.80	5,402.60
	Sub - Total			17 nos			5,402.60
	CGST						486.23
	SGST						486.23
	Round Off						(-)0.06

INR Six Thousand Three Hundred Seventy Five Only | TOTAL | 6,375.00

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48239019	5,402.60	9%	486.23	9%	486.23	972.46
Total	**5,402.60**		**486.23**		**486.23**	**972.46**

TAX Amount: INR Nine Hundred Seventy Two 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 : ₹ 14,500.00 Dr
Current Balance : ₹ 20,875.00 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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