(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-21187-25-26 | TAX INVOICE | Date :24-2-2026

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

IRN : **76bf788b0b3dadfdb3f4c65ff3a66b4c3508f232ced675573e0abd6a12b01f6f**

Ack No. : **152624823229567**

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

Bill To:
Jain Agencies (Choolai)
No:1, Hunters Road,
Choolai, Chennai - 600112.
Mob 9444461954
GSTIN No : 33AADPV6054A1Z0

Ship To:
Jain Agencies (Choolai)
No:1, Hunters Road,
Choolai, Chennai - 600112.
Mob 9444461954

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo Liner 0.7mm 2632 Sf	48239019	18 %	20 nos		322.03	6,440.60
	Sub - Total			20 nos			6,440.60
	CGST						579.65
	SGST						579.65
	Round Off						0.10

INR Seven Thousand Six Hundred Only | TOTAL | 7,600.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	6,440.60	9%	579.65	9%	579.65	1,159.30
Total	**6,440.60**		**579.65**		**579.65**	**1,159.30**

TAX Amount: INR One Thousand One Hundred Fifty Nine and Thirty 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 : ₹ 40,974.00 Dr
Current Balance : ₹ 48,574.00 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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