(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-21188-25-26 | TAX INVOICE | Date :24-2-2026

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

IRN : **676a5ca8c3b9125db8353ed05bd7c5dd2316ce892397f4762971d81255c4a05b**

Ack No. : **152624823275168**

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

Bill To:
Ply World (Madhavaram)
No:931/2, MRH Road, Omakulamadu,
Madhavaram,Chennai-600060.
Mob:9940308384
GSTIN No : 33BRQPS3465K1Z4

Ship To:
Ply World (Madhavaram)
No:931/2, MRH Road, Omakulamadu,
Madhavaram,Chennai-600060.
Mob:9940308384

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo 0.8mm 3147 Hg	48239019	18 %	3 nos		694.92	2,084.76
	Sub - Total			3 nos			2,084.76
	CGST						187.63
	SGST						187.63
	Round Off						(-)0.02

INR Two Thousand Four Hundred Sixty Only | TOTAL | 2,460.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	2,084.76	9%	187.63	9%	187.63	375.26
Total	**2,084.76**		**187.63**		**187.63**	**375.26**

TAX Amount: INR Three Hundred Seventy Five and Twenty 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 : ₹ 31,575.00 Dr
Current Balance : ₹ 34,035.00 Dr

For SARASWATHI LAMINATES

e-Sign

Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

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(TRIPLICATE FOR SUPPLIER)

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