

(GOD IS GREAT)

(TRIPLICATE FOR SUPPLIER)



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-21190-25-26 TAX INVOICE Date :24-2-2026

E-Way Bill No. : Despatch.:

IRN : **73f37d0e76ca66d5961d2a863f22760c2eb905cbc42097c80f674949d6cafcb1**

Ack No. : **152624823751066**

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

Bill To: Neethu Timber and Saw Mills (Choolai) No.229, Old No.152, Sydenhams Road,Periamet, Chennai-600003. Ph-25384607,42150084,Cen-2170 9940663169 GSTIN No : 33AFMPB5184R1ZX	Ship To: Neethu Timber and Saw Mills (Choolai) No.229, Old No.152, Sydenhams Road,Periamet, Chennai-600003. Ph-25384607,42150084,Cen-2170 9940663169
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Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo Liner 0.7mm 1909-Sf	48239019	18 %	2 nos		305.08	610.16
	Sub - Total			2 nos			610.16
	CGST						54.91
	SGST						54.91
	Round Off						0.02

INR Seven Hundred Twenty Only TOTAL 720.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	610.16	9%	54.91	9%	54.91	109.82
Total	610.16		54.91		54.91	109.82

TAX Amount: INR One Hundred Nine and Eighty Two 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 : ₹ 1,60,640.00 Dr Current Balance : ₹ 1,61,360.00 Dr	For SARASWATHI LAMINATES  e-Sign Authorised Signatory
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All Disputes are Subject to Chennai Jurisdiction Only.