(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-21191-25-26 | TAX INVOICE | Date :24-2-2026

E-Way Bill No .: | Despatch.: | PO No & Date.:4297 / 24-2-2026

IRN : **8000bb53a7c92d2f6fb1c7b6ef698a619be1bcc65af5d3b858f97a3510bc3fb4**

Ack No. : **152624823886168**

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

Bill To:
Kalpana Timber & Plywoods Corporation (G.N.Chetty)
No.14 G.N. Chetty Road
Chennai-600006 Ph-28151707, Cen:2156,
Mob:9840151533
GSTIN No : 33AAAFK4356R1ZZ

Ship To:
Kalpana Timber & Plywoods Corporation (G.N.Chetty)
No.14 G.N. Chetty Road
Chennai-600006 Ph-28151707, Cen:2156,
Mob:9840151533

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

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 : ₹ 68,084.00 Dr
Current Balance : ₹ 68,804.00 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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