(GOD IS GREAT)

(ORIGINAL FOR RECIPIENT)

SARASWATHI LAMINATES

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-21193-25-26 | TAX INVOICE | Date :24-2-2026

E-Way Bill No .: | Despatch.:Self

IRN :

Ack No. :

Ack Date :

Bill To:
J.G Wooden Works (Perambur)
No:526, Pallavan Salai, 12th Street, T.V.K. Nagar,
Sembium, Perambur, Chennai - 600011.
Ph:9710062990 / 8939062990
GSTIN No : Consumer / Unregistered

Ship To:
J.G Wooden Works (Perambur)
No:526, Pallavan Salai, 12th Street, T.V.K. Nagar,
Sembium, Perambur, Chennai - 600011.
Ph:9710062990 / 8939062990

Sl.No	Particulars	HSN	GST	Qty	Rate Incl.	Rate	Amount
1	Virgo Liner 0.7mm 2637 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 :
Current Balance : ₹ 7,600.00 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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