

(ORIGINAL FOR RECIPIENT)



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

e-Invoice



Invoice No.:SL-8517-25-26

TAX INVOICE

Date :19-8-2025

E-Way Bill No .:

Despatch.:

PO No & Date.:memo / 19-8-2025

IRN : 2175ff8583c187f6a2245597ebd226250ac98cc0187c97811bfd545e53f6e2e9

Ack No. : 252510050082101

Ack Date : 19-Aug-25

Bill To:

Bhairav Plywood (Choolai)
No.4/24, Old Slaughter Street,
Choolai, Chennai-600112. 9940177773, 42872424
Cen-3424
GSTIN No : 33APPPD7890B1ZV

Ship To:

Bhairav Plywood (Choolai)
No.4/24, Old Slaughter Street,
Choolai,Chennai-600112. 9940177773, 42872424
Cen-3424

[illegible]

INR One Thousand One Hundred Seventy Five Only

TOTAL

1,175.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
48239019	995.77	9%	89.62	9%	89.62	179.24
Total	995.77		89.62		89.62	179.24

TAX Amount: INR One Hundred Seventy Nine and Twenty Four 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	: ₹ 900.00 Dr
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Current Balance : ₹ 2,075.00 Dr

For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

All Disputes are Subject to Chennai Jurisdiction Only.

(TRIPLICATE FOR SUPPLIER)



SARASWATHI LAMINATES

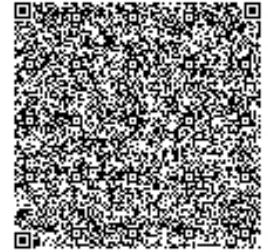
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