

(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](mailto:saraswathilaminate6281@gmail.com)

Land mark: Nehru indoor stadium - gate 1 (opposite)

GSTIN:33AERPV4364D1Z7

## e-Invoice



Invoice No.:SL-9656-25-26

## TAX INVOICE

Date :4-9-2025

E-Way Bill No .:

### Despatch.:

IRN : d89b6c104f01fbc99ecdaeb257699edb9e6e19c22cdc63d927af42d0eb50be5f

Ack No. : 152522929666946

Ack Date : 4-Sep-25

Bill To:

S.V.Hardware Store (New Perungalathur)  
No.4, Mappedu Road, Bhavani Nagar,  
Thiruvanchery Village, New Perungalathur  
Chennai-600063.  
PH: 9042015111  
GSTIN No : 33DFDPS7814M2ZY

Ship To:

S.V.Hardware Store (New Perungalathur)  
No.4, Mappedu Road, Bhavani Nagar,  
Thiruvanchery Village, New Perungalathur  
Chennai-600063.  
PH: 9042015111

| Sl.No | Particulars         | HSN      | GST  | Qty   | Rate Incl. | Rate   | Amount   |
|-------|---------------------|----------|------|-------|------------|--------|----------|
| 1     | Virgo 0.8mm 3120 HG | 48239019 | 18 % | 1 nos |            | 694.92 | 694.92   |
| 2     | Virgo 0.8mm 3119 Hg | 48239019 | 18 % | 2 nos |            | 694.92 | 1,389.84 |
| 3     | Virgo 0.8mm 2938-Hg | 48239019 | 18 % | 1 nos |            | 694.92 | 694.92   |
| 4     | Virgo 0.8mm 1209-MF | 48239019 | 18 % | 5 nos |            | 491.53 | 2,457.65 |
|       | Sub - Total         |          |      | 9 nos |            |        | 5,237.33 |
|       |                     |          |      |       |            |        |          |
|       |                     |          |      |       |            |        |          |
|       | CGST                |          |      |       |            |        | 471.36   |
|       | SGST                |          |      |       |            |        | 471.36   |
|       | Round Off           |          |      |       |            |        | (-)0.05  |

INR Six Thousand One Hundred Eighty Only

TOTAL

6,180.00

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total         |
|--------------|-----------------|------|---------------|------------|---------------|---------------|
|              |                 | Rate | Amount        | Rate       | Amount        | Tax Amount    |
| 48239019     | 5,237.33        | 9%   | 471.36        | 9%         | 471.36        | 942.72        |
| <b>Total</b> | <b>5,237.33</b> |      | <b>471.36</b> |            | <b>471.36</b> | <b>942.72</b> |

TAX Amount: INR Nine Hundred Forty Two and Seventy 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 : ₹ 160.00 Cr

|                 |                 |
|-----------------|-----------------|
| Current Balance | : ₹ 6,020.00 Dr |
|-----------------|-----------------|

For SARASWATHI LAMINATES

e-Sign



Authorised Signatory

**All Disputes are Subject to Chennai Jurisdiction Only.**

(TRIPLICATE FOR SUPPLIER)



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|                  |               |
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|                 |                 |
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