

TAX INVOICE

Printed on 24-Feb-26 at 11:02
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2e315a119719d3c8c9a4ec1523760422583d1fa2-8894b6072cf7e083864db81e
Ack No. : 152624820983293
Ack Date : 24-Feb-26

Supreme Tapes 118/3,A,KASIPALAYAM, NALLUR[PO] TIRUPUR 641606 UDYAM Reg No. : UDYAM-TN-28-0025898 (Micro) GSTIN/UIN: 33ABPFS0615M1ZY State Name : Tamil Nadu, Code : 33 Contact : 9944517198 E-Mail : supremetapes@ymail.com,sales@supremetapes.com Consignee (Ship to) V-STAR CREATIONS(P) LTD 72/A,THANEER PANTHAL EAST, ANUPPARPALLYAM, ANUPPARPALAYAM(POST),AVINASHI ROAD,TIRUPUR-641 652, TAMIL NADU GSTIN/UIN : 33AAACV7968D1Z7 Contact : 9944517198 Buyer (Bill to) V-STAR CREATIONS(P) LTD 72/A,THANEER PANTHAL EAST, ANUPPARPALLYAM, ANUPPARPALAYAM(POST),AVINASHI ROAD,TIRUPUR-641 652, TAMIL NADU GSTIN/UIN : 33AAACV7968D1Z7 Place of Supply : Tamil Nadu Contact : 9944517198	Invoice No.	e-Way Bill No.	Dated
	931/25-26	511961432877	24-Feb-26
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	4500006128,4500008024	24-Feb-26	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Vessel/Flight No.	Place of receipt by shipper:	
	City/Port of Loading	City/Port of Discharge	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Colours	Box No.	Quantity	Rate	per	Amount
1	16 MM FOLDING(DYED) - S	58062000	WHITE	10	10,040 MTR	4.15	MTR	41,666.00
2	16 MM FOLDING(DYED) - S	58062000	SKIN	5	5,000 MTR	4.15	MTR	20,750.00
3	16 MM FOLDING(DYED) - S	58062000	BLACK	6	6,000 MTR	4.15	MTR	24,900.00
								87,316.00
CGST@2.5%								2,182.90
SGST@2.5%								2,182.90

continued to page number 2

SUBJECT TO TIRUPUR JURISDICTION

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Sl No.	Description of Goods	HSN/SAC	Colours	Box No.	Quantity	Rate	per	Amount
	Rounded Off							0.20
	Total			21	21,040 MTR			₹ 91,682.00

Amount Chargeable (in words)

E. & O.E

INR Ninety One Thousand Six Hundred Eighty Two Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
87,316.00	2.50%	2,182.90	2.50%	2,182.90	4,365.80
Total: 87,316.00		2,182.90		2,182.90	4,365.80

Tax Amount (in words) : **INR Four Thousand Three Hundred Sixty Five and Eighty paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **SUPREME TAPES**
 Bank Name : **CITY UNION BANK**
 A/c No. : **512020010023230**
 Branch & IFS Code : **TIRUPUR & CIUB0000066**

Customer's Seal and Signature	for Supreme Tapes
	Authorised Signatory

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e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 931/25-26
Date : 24-Feb-26

IRN : 2e315a119719d3c8c9a4ec1523760422583d1fa28894b6072cf7e083864db81e
Ack No. : 152624820983293
Ack Date : 24-Feb-26



1. e-Way Bill Details

e-Way Bill No. : 511961432877 Mode : 1 - Road Generated Date : 24-Feb-26 11:01 AM
Generated By : 33ABPFS0615M1ZY Approx Distance : 4 KM Valid Upto : 25-Feb-26 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From

Supreme Tapes
GSTIN : 33ABPFS0615M1ZY
Tamil Nadu

To

V-STAR CREATIONS(P) LTD
GSTIN : 33AAACV7968D1Z7
Tamil Nadu

Dispatch From

118/3,A,KASIPALAYAM,, NALLUR[PO] TIRUPUR 641606
Tiruppur Tamil Nadu 641606

Ship To

72/A,THANEER PANTHAL EAST,ANUPPARPALYAM,,
ANUPPARPALAYAM(POST),AVINASHI ROAD,TIRUPUR-641
652,, TAMIL NADU TIRUPUR Tamil Nadu 641652

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
58062000	16 MM FOLDING(DYED) - S & 16 MM FOLDING(DYED) - S	10,040 MTR	41,666.00	2.50+2.50
58062000	16 MM FOLDING(DYED) - S & 16 MM FOLDING(DYED) - S	5,000 MTR	20,750.00	2.50+2.50
58062000	16 MM FOLDING(DYED) - S & 16 MM FOLDING(DYED) - S	6,000 MTR	24,900.00	2.50+2.50

Tot.Taxable Amt : 87,316.00 Other Amt : 0.20 Total Inv Amt : 91,682.00
CGST Amt : 2,182.90 SGST Amt : 2,182.90

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : TN39CV9227 From : Tiruppur CEWB No. :

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Sl No.	Description of Goods	HSN/SAC	Colours	Box No.	Quantity	Rate	per	Amount
	Rounded Off							0.20
Total				21	21,040 MTR			₹ 91,682.00

Amount Chargeable (in words) E. & O.E

INR Ninety One Thousand Six Hundred Eighty Two Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
87,316.00	2.50%	2,182.90	2.50%	2,182.90	4,365.80
Total: 87,316.00		2,182.90		2,182.90	4,365.80

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	Bank Name : CITY UNION BANK
	A/c No. : 512020010023230
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