

**TAX INVOICE**

Printed on 24-Feb-26 at 11:28  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 950395f01c14d8512454f1fbd8f53ba90393451cb-83023b61ba5dd5de30b7a24  
Ack No. : 152624821501528  
Ack Date : 24-Feb-26

<b>Supreme Tapes</b> 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) <b>V-STAR CREATIONS(P) LTD</b> 72/A,THANEER PANTHAL EAST, ANUPPARPALLYAM, ANUPPARPALAYAM( POST),AVINASHI ROAD,TIRUPUR-641 652, TAMIL NADU GSTIN/UIN : 33AAACV7968D1Z7 Contact : 9944517198 Buyer (Bill to) <b>V-STAR CREATIONS(P) LTD</b> 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
	<b>932/25-26</b>	581961457107	<b>24-Feb-26</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	<b>4500005050,7573,7798</b>	<b>24-Feb-26</b>	
	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	<b>10 MM-FLOWER</b>	60024000	DARK SHADOW	3	<b>1,800 MTR</b>	3.50	MTR	<b>6,300.00</b>
2	<b>10 MM-FLOWER</b>	60024000	ROSE WINE NEW	5	<b>3,000 MTR</b>	3.50	MTR	<b>10,500.00</b>
3	<b>10 MM-FLOWER</b>	60024000	DUSTY CEDAR	4	<b>2,400 MTR</b>	3.50	MTR	<b>8,400.00</b>
4	<b>15 MM-FLOWER</b>	60024000	DARK SHADOW	4	<b>1,600 MTR</b>	5.50	MTR	<b>8,800.00</b>
5	<b>15 MM-FLOWER</b>	60024000	ROSE WINE NEW	10	<b>4,000 MTR</b>	5.50	MTR	<b>22,000.00</b>
6	<b>15 MM-FLOWER</b>	60024000	DUSTY CEDAR	4	<b>1,600 MTR</b>	5.50	MTR	<b>8,800.00</b>
								64,800.00
<b>CGST@2.5%</b>								<b>1,620.00</b>

continued to page number 2

SUBJECT TO TIRUPUR JURISDICTION

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**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Supreme Tapes</b> 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@gmail.com,sales@supremetapes.com	Invoice No. <b>932/25-26</b> e-Way Bill No. <b>581961457107</b>	Dated <b>24-Feb-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	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	
	Consignee (Ship to) <b>V-STAR CREATIONS(P) LTD</b> 72/A,THANEER PANTHAL EAST, ANUPPARPALAYAM, ANUPPARPALAYAM( POST),AVINASHI ROAD,TIRUPUR-641 652, TAMIL NADU GSTIN/UIN : 33AAACV7968D1Z7	
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Sl No.	Description of Goods	HSN/SAC	Colours	Box No.	Quantity	Rate	per	Amount
	<b>SGST@2.5%</b>							<b>1,620.00</b>
	Total			30	<b>14,400 MTR</b>			<b>₹ 68,040.00</b>

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

**INR Sixty Eight Thousand Forty Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	64,800.00	2.50%	1,620.00	2.50%	1,620.00	3,240.00
<b>Total:</b>	<b>64,800.00</b>		<b>1,620.00</b>		<b>1,620.00</b>	<b>3,240.00</b>

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty 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 : <b>SUPREME TAPES</b>
	Bank Name : <b>CITY UNION BANK</b>
	A/c No. : <b>512020010023230</b>
	Branch & IFS Code : <b>TIRUPUR &amp; CIUB0000066</b>

Customer's Seal and Signature	for Supreme Tapes
	Authorised Signatory

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# e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 932/25-26  
Date : 24-Feb-26

IRN : 950395f01c14d8512454f1fbd8f53ba90393451cb83023b61ba5dd5de30b7a24  
Ack No. : 152624821501528  
Ack Date : 24-Feb-26



## 1. e-Way Bill Details

e-Way Bill No. : 581961457107 Mode : 1 - Road Generated Date : 24-Feb-26 11:28 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)
60024000	10 MM-FLOWER & 10 MM-FLOWER	1,800 MTR	6,300.00	2.50+2.50
60024000	10 MM-FLOWER & 10 MM-FLOWER	3,000 MTR	10,500.00	2.50+2.50
60024000	10 MM-FLOWER & 10 MM-FLOWER	2,400 MTR	8,400.00	2.50+2.50
60024000	15 MM-FLOWER & 15 MM-FLOWER	1,600 MTR	8,800.00	2.50+2.50
60024000	15 MM-FLOWER & 15 MM-FLOWER	4,000 MTR	22,000.00	2.50+2.50
60024000	15 MM-FLOWER & 15 MM-FLOWER	1,600 MTR	8,800.00	2.50+2.50

Tot.Taxable Amt : 64,800.00 Other Amt : Total Inv Amt : 68,040.00  
CGST Amt : 1,620.00 SGST Amt : 1,620.00

## 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date :

## 5. Vehicle Details

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

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2	<b>10 MM-FLOWER</b>	60024000	ROSE WINE NEW	5	<b>3,000 MTR</b>	3.50	MTR	<b>10,500.00</b>
3	<b>10 MM-FLOWER</b>	60024000	DUSTY CEDAR	4	<b>2,400 MTR</b>	3.50	MTR	<b>8,400.00</b>
4	<b>15 MM-FLOWER</b>	60024000	DARK SHADOW	4	<b>1,600 MTR</b>	5.50	MTR	<b>8,800.00</b>
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								64,800.00
<b>CGST@2.5%</b>								<b>1,620.00</b>

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Total				30	<b>14,400 MTR</b>			<b>₹ 68,040.00</b>

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E. & O.E

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for Supreme Tapes

Authorised Signatory

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<b>CGST@2.5%</b>								<b>1,620.00</b>

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Amount Chargeable (in words)

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**INR Sixty Eight Thousand Forty Only**

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 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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	City/Port of Loading		City/Port of Discharge
	Terms of Delivery		
	Consignee (Ship to) <b>V-STAR CREATIONS(P) LTD</b> 72/A,THANEER PANTHAL EAST, ANUPPARPALAYAM, ANUPPARPALAYAM( POST),AVINASHI ROAD,TIRUPUR-641 652, TAMIL NADU GSTIN/UIN : 33AAACV7968D1Z7		
Buyer (Bill to) <b>V-STAR CREATIONS(P) LTD</b> 72/A,THANEER PANTHAL EAST, ANUPPARPALAYAM, ANUPPARPALAYAM( POST),AVINASHI ROAD,TIRUPUR-641 652, TAMIL NADU GSTIN/UIN : 33AAACV7968D1Z7 Place of Supply : Tamil Nadu Contact : 9944517198			

Sl No.	Description of Goods	HSN/SAC	Colours	Box No.	Quantity	Rate	per	Amount
	<b>SGST@2.5%</b>							<b>1,620.00</b>
	Total			30	<b>14,400 MTR</b>			<b>₹ 68,040.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Sixty Eight Thousand Forty Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	64,800.00	2.50%	1,620.00	2.50%	1,620.00	3,240.00
<b>Total:</b>	<b>64,800.00</b>		<b>1,620.00</b>		<b>1,620.00</b>	<b>3,240.00</b>

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty 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

SUBJECT TO TIRUPUR JURISDICTION

This is a Computer Generated Invoice