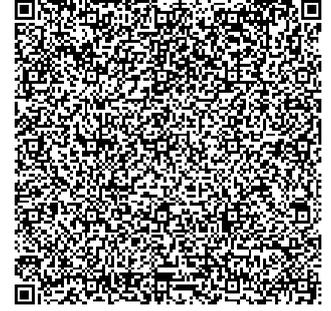


TAX INVOICE

Printed on 24-Feb-26 at 11:42
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9f62a4e8b65844ad6d39133b88c8b54871cc0341-04d93233212a3bce4051605b
Ack No. : 152624821781911
Ack Date : 24-Feb-26

<p>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</p> <p>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</p> <p>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</p>	Invoice No. 933/25-26	e-Way Bill No. 501961469504	Dated 24-Feb-26	
	Delivery Note	Mode/Terms of Payment		
	Reference No. & Date.	Other References		
	Buyer's Order No. 4500001138,4500006417	Dated 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	12 MM JASMINE PANTIES	58062000	MALAGA	1	600 MTR	4.10	MTR	2,460.00
2	12 MM JASMINE PANTIES	58062000	RUSSET	5	3,000 MTR	4.10	MTR	12,300.00
3	20 MM JASMINE PANTIES	60024000	RUSSET	10	3,000 MTR	7.00	MTR	21,000.00
								35,760.00
	CGST@2.5%							894.00

continued to page number 2

SUBJECT TO TIRUPUR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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@gmail.com,sales@supremetapes.com	Invoice No. 933/25-26 e-Way Bill No. 501961469504	Dated 24-Feb-26	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No. 4500001138,4500006417	Dated 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	
	Consignee (Ship to) V-STAR CREATIONS(P) LTD 72/A,THANEER PANTHAL EAST, ANUPPARPALAYAM, ANUPPARPALAYAM(POST),AVINASHI ROAD,TIRUPUR-641 652, TAMIL NADU GSTIN/UIN : 33AAACV7968D1Z7	Terms of Delivery	
	Buyer (Bill to) V-STAR CREATIONS(P) LTD 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
	SGST@2.5%							894.00
	Total			16	6,600 MTR			₹ 37,548.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Seven Thousand Five Hundred Forty Eight Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	35,760.00	2.50%	894.00	2.50%	894.00	1,788.00
Total:	35,760.00		894.00		894.00	1,788.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Eighty Eight 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

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 933/25-26
Date : 24-Feb-26

IRN : 9f62a4e8b65844ad6d39133b88c8b54871cc034104d93233212a3bce4051605b
Ack No. : 152624821781911
Ack Date : 24-Feb-26



1. e-Way Bill Details

e-Way Bill No. : 501961469504 Mode : 1 - Road Generated Date : 24-Feb-26 11:42 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	12 MM JASMINE PANTIES & 12 MM JASMINE PANTIES	600 MTR	2,460.00	2.50+2.50
58062000	12 MM JASMINE PANTIES & 12 MM JASMINE PANTIES	3,000 MTR	12,300.00	2.50+2.50
60024000	20 MM JASMINE PANTIES & 20 MM JASMINE PANTIES	3,000 MTR	21,000.00	2.50+2.50

Tot.Taxable Amt : 35,760.00 Other Amt : Total Inv Amt : 37,548.00
CGST Amt : 894.00 SGST Amt : 894.00

4. Transportation Details

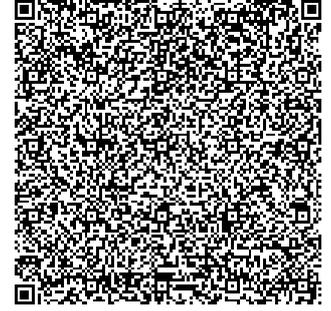
Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

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

TAX INVOICEPrinted on 24-Feb-26 at 11:42
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 9f62a4e8b65844ad6d39133b88c8b54871cc0341-04d93233212a3bce4051605b
 Ack No. : 152624821781911
 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
	933/25-26	501961469504	24-Feb-26
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	4500001138,4500006417	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	12 MM JASMINE PANTIES	58062000	MALAGA	1	600 MTR	4.10	MTR	2,460.00
2	12 MM JASMINE PANTIES	58062000	RUSSET	5	3,000 MTR	4.10	MTR	12,300.00
3	20 MM JASMINE PANTIES	60024000	RUSSET	10	3,000 MTR	7.00	MTR	21,000.00
								35,760.00
CGST@2.5%								894.00

continued to page number 2

SUBJECT TO TIRUPUR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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@gmail.com,sales@supremetapes.com	Invoice No. 933/25-26	e-Way Bill No. 501961469504	Dated 24-Feb-26
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No. 4500001138,4500006417		Dated 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
	Buyer (Bill to)		Terms of Delivery
	V-STAR CREATIONS(P) LTD 72/A,THANEER PANTHAL EAST, ANUPPARPALAYAM, ANUPPARPALAYAM(POST),AVINASHI ROAD,TIRUPUR-641 652, TAMIL NADU GSTIN/UIN : 33AAACV7968D1Z7		

Sl No.	Description of Goods	HSN/SAC	Colours	Box No.	Quantity	Rate	per	Amount
	SGST@2.5%							894.00
Total				16	6,600 MTR			₹ 37,548.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Seven Thousand Five Hundred Forty Eight Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
35,760.00	2.50%	894.00	2.50%	894.00	1,788.00
Total: 35,760.00		894.00		894.00	1,788.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Eighty Eight 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

TAX INVOICE

Printed on 24-Feb-26 at 11:42
(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 9f62a4e8b65844ad6d39133b88c8b54871cc0341-04d93233212a3bce4051605b
Ack No. : 152624821781911
Ack Date : 24-Feb-26

<p>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</p> <p>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</p> <p>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</p>	Invoice No.	e-Way Bill No.	Dated
	933/25-26	501961469504	24-Feb-26
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	4500001138,4500006417	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	12 MM JASMINE PANTIES	58062000	MALAGA	1	600 MTR	4.10	MTR	2,460.00
2	12 MM JASMINE PANTIES	58062000	RUSSET	5	3,000 MTR	4.10	MTR	12,300.00
3	20 MM JASMINE PANTIES	60024000	RUSSET	10	3,000 MTR	7.00	MTR	21,000.00
								35,760.00
CGST@2.5%								894.00

continued to page number 2

SUBJECT TO TIRUPUR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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	Invoice No. 933/25-26	e-Way Bill No. 501961469504	Dated 24-Feb-26
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No. 4500001138,4500006417		Dated 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
	Buyer (Bill to)		Terms of Delivery
	V-STAR CREATIONS(P) LTD 72/A,THANEER PANTHAL EAST, ANUPPARPALAYAM, ANUPPARPALAYAM(POST),AVINASHI ROAD,TIRUPUR-641 652, TAMIL NADU GSTIN/UIN : 33AAACV7968D1Z7		

Sl No.	Description of Goods	HSN/SAC	Colours	Box No.	Quantity	Rate	per	Amount
	SGST@2.5%							894.00
Total				16	6,600 MTR			₹ 37,548.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Seven Thousand Five Hundred Forty Eight Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	35,760.00	2.50%	894.00	2.50%	894.00	1,788.00
Total:	35,760.00		894.00		894.00	1,788.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Eighty Eight 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

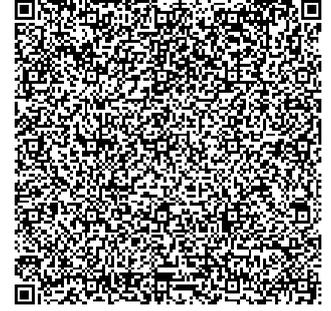
for Supreme Tapes

Authorised Signatory

SUBJECT TO TIRUPUR JURISDICTION

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TAX INVOICE



IRN : 9f62a4e8b65844ad6d39133b88c8b54871cc0341-04d93233212a3bce4051605b
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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
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	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	4500001138,4500006417	24-Feb-26	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Vessel/Flight No.	Place of receipt by shipper:	
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Terms of Delivery			

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								35,760.00
	CGST@2.5%							894.00

continued to page number 2

SUBJECT TO TIRUPUR JURISDICTION

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TAX INVOICE

(EXTRA COPY)

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@gmail.com,sales@supremetapes.com	Invoice No. 933/25-26 e-Way Bill No. 501961469504	Dated 24-Feb-26	
	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	
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	Buyer (Bill to) V-STAR CREATIONS(P) LTD 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		

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Amount Chargeable (in words)

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		Rate	Amount	Rate	Amount	
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Customer's Seal and Signature	for Supreme Tapes Authorised Signatory
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