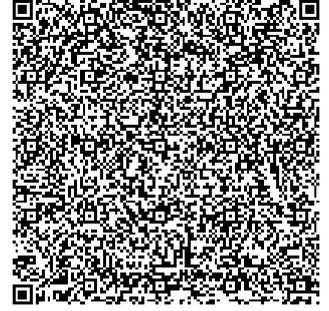


# Tax Invoice

Printed on 24-Feb-26 at 10:13  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7cdb86e7e6e108134cc0f920dac6f82e920029022d91e0e-c9bf35e9b296d6a08  
Ack No. : 152624820161323  
Ack Date : 24-Feb-26

<b>TEKPA DYES AND CHEMICALSS (P) Ltd</b> 9/1/5,6 2nd Street,Mangalam Road, Puliarama Thottam,Near Kumar Gas Service, Tirupur - 641604. UDYAM : UDYAM-TN-28-0118798 (Micro) GSTIN/UIN: 33AAECT3110D1Z3 State Name : Tamil Nadu, Code : 33 CIN: U52100TZ2012PTC018436 Contact : 8825469940,9894635324 E-Mail : tekpa2012@gmail.com	Invoice No.	Dated
	<b>TK-1701/25-26</b>	<b>24-Feb-26</b>
	Delivery Note	
	<b>1627</b>	
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Casual Screen Prints</b> 10/519, Near Thirumurugan Mill, Palladam Road, Veerapandi Post, Tirupur. GSTIN/UIN : 33AAHFC9929M1ZX State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	<b>1069</b>	<b>24-Feb-26</b>
	Dispatch Doc No.	Delivery Note Date
		<b>24-Feb-26</b>
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Aquasol Aqualite White</b> Batch : 920439	39069090	<b>22.0000 KGS</b> 22.0000 KGS	295.00	KGS		<b>6,490.00</b>
2	<b>CP Tex Emulsion,</b> Batch : ANY	37079090	<b>4.00 NOS</b> 4.00 NOS	909.00	NOS		<b>3,636.00</b>
							10,126.00
	<b>OUTPUT CGST @ 9%</b>				9 %		<b>911.34</b>
	<b>OUTPUT SGST @ 9%</b>				9 %		<b>911.34</b>

continued to page number 2

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>TEKPA DYES AND CHEMICALSS (P) Ltd</b> 9/1/5,6 2nd Street,Mangalam Road, Puliarama Thottam,Near Kumar Gas Service, Tirupur - 641604. UDYAM : UDYAM-TN-28-0118798 (Micro) GSTIN/UIN: 33AAECT3110D1Z3 State Name : Tamil Nadu, Code : 33 CIN: U52100TZ2012PTC018436 Contact : 8825469940,9894635324 E-Mail : tekpa2012@gmail.com	Invoice No. <b>TK-1701/25-26</b>	Dated <b>24-Feb-26</b>
	Delivery Note <b>1627</b>	
	Reference No. & Date.	Other References
	Buyer's Order No. <b>1069</b>	Dated <b>24-Feb-26</b>
	Dispatch Doc No.	Delivery Note Date <b>24-Feb-26</b>
	Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Rounded Off</b>						<b>0.32</b>
<b>Total</b>							<b>11,949.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Eleven Thousand Nine Hundred Forty Nine Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39069090	6,490.00	9%	584.10	9%	584.10	1,168.20
37079090	3,636.00	9%	327.24	9%	327.24	654.48
<b>Total</b>	<b>10,126.00</b>		<b>911.34</b>		<b>911.34</b>	<b>1,822.68</b>

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Twenty Two and Sixty Eight paise Only**  
 Declaration

Arbitration Clause: "Any dispute arising out of this transaction/contract will be referred to institutional arbitration as per the rules and regulations of arbitration council of Tirupur and the award passed will be bending on us"

**Terms & Conditions**

1. Please check the Quality and Quantity before consumption. any complaint there of shall be reported in writing within 3 days of despatch of goods.
2. Interest on more than 60 days payment from the date of invoice @ 24% per annum will be applicable and payable from the due date.
3. Goods once sold will not be taken back.

**Company's Bank Details**

Bank Name : **PNB BANK - 05581131003979**  
 A/c No. : **05581131003979**  
 Branch & IFS Code : **Valipalayam Branch & PUNB0055810**

Prev. Balance	Bill Amount	Total Balance
<b>9,27,958.90</b>	<b>11,949.00</b>	<b>9,39,907.90</b>

Customer's Seal and Signature for TEKPA DYES AND CHEMICALSS (P) Ltd

Prepared by Verified by Authorised Signatory

# Tax Invoice

Printed on 24-Feb-26 at 10:13  
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 7cdb86e7e6e108134cc0f920dac6f82e920029022d91e0e-c9bf35e9b296d6a08  
Ack No. : 152624820161323  
Ack Date : 24-Feb-26

<b>TEKPA DYES AND CHEMICALSS (P) Ltd</b> 9/1/5,6 2nd Street,Mangalam Road, Puliarama Thottam,Near Kumar Gas Service, Tirupur - 641604. UDYAM : UDYAM-TN-28-0118798 (Micro) GSTIN/UIN: 33AAECT3110D1Z3 State Name : Tamil Nadu, Code : 33 CIN: U52100TZ2012PTC018436 Contact : 8825469940,9894635324 E-Mail : tekpa2012@gmail.com	Invoice No. <b>TK-1701/25-26</b>	Dated <b>24-Feb-26</b>
	Delivery Note <b>1627</b>	
	Reference No. & Date.	Other References
	Buyer's Order No. <b>1069</b>	Dated <b>24-Feb-26</b>
	Dispatch Doc No.	Delivery Note Date <b>24-Feb-26</b>
	Dispatched through	Destination
Buyer (Bill to) <b>Casual Screen Prints</b> 10/519, Near Thirumurugan Mill, Palladam Road, Veerapandi Post, Tirupur. GSTIN/UIN : 33AAHFC9929M1ZX State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Aquasol Aqualite White</b> Batch : 920439	39069090	<b>22.0000 KGS</b> 22.0000 KGS	295.00	KGS		<b>6,490.00</b>
2	<b>CP Tex Emulsion,</b> Batch : ANY	37079090	<b>4.00 NOS</b> 4.00 NOS	909.00	NOS		<b>3,636.00</b>
							10,126.00
	<b>OUTPUT CGST @ 9%</b>				9 %		<b>911.34</b>
	<b>OUTPUT SGST @ 9%</b>				9 %		<b>911.34</b>

continued to page number 2

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>TEKPA DYES AND CHEMICALSS (P) Ltd</b> 9/1/5,6 2nd Street,Mangalam Road, Puliarama Thottam,Near Kumar Gas Service, Tirupur - 641604. UDYAM : UDYAM-TN-28-0118798 (Micro) GSTIN/UIN: 33AAECT3110D1Z3 State Name : Tamil Nadu, Code : 33 CIN: U52100TZ2012PTC018436 Contact : 8825469940,9894635324 E-Mail : tekpa2012@gmail.com	Invoice No. <b>TK-1701/25-26</b>	Dated <b>24-Feb-26</b>
	Delivery Note <b>1627</b>	
	Reference No. & Date.	Other References
	Buyer's Order No. <b>1069</b>	Dated <b>24-Feb-26</b>
	Dispatch Doc No.	Delivery Note Date <b>24-Feb-26</b>
	Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Rounded Off</b>						<b>0.32</b>
<b>Total</b>							<b>11,949.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Eleven Thousand Nine Hundred Forty Nine Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39069090	6,490.00	9%	584.10	9%	584.10	1,168.20
37079090	3,636.00	9%	327.24	9%	327.24	654.48
<b>Total</b>	<b>10,126.00</b>		<b>911.34</b>		<b>911.34</b>	<b>1,822.68</b>

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Twenty Two and Sixty Eight paise Only**

Declaration  
 Arbitration Clause: "Any dispute arising out of this transaction/contract will be referred to institutional arbitration as per the rules and regulations of arbitration council of Tirupur and the award passed will be bending on us"  
 Terms & Conditions  
 1.Please check the Quality and Quantity before consumption. any complaint there of shall be reported in writing within 3 days of despatch of goods.  
 2.Interest on more than 60 days payment from the date of invoice @ 24% per annum will be applicable and payable from the due date.  
 3.Goods once sold will not be taken back.

Company's Bank Details  
 Bank Name : **PNB BANK - 05581131003979**  
 A/c No. : **05581131003979**  
 Branch & IFS Code : **Valipalayam Branch & PUNB0055810**

Prev. Balance	Bill Amount	Total Balance
<b>9,27,958.90</b>	<b>11,949.00</b>	<b>9,39,907.90</b>

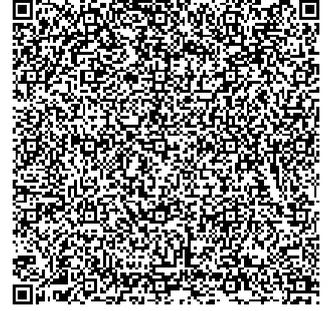
Customer's Seal and Signature for TEKPA DYES AND CHEMICALSS (P) Ltd

Prepared by Verified by Authorised Signatory

# Tax Invoice

Printed on 24-Feb-26 at 10:13  
(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 7cdb86e7e6e108134cc0f920dac6f82e920029022d91e0e-c9bf35e9b296d6a08  
Ack No. : 152624820161323  
Ack Date : 24-Feb-26

<b>TEKPA DYES AND CHEMICALSS (P) Ltd</b> 9/1/5,6 2nd Street,Mangalam Road, Puliarama Thottam,Near Kumar Gas Service, Tirupur - 641604. UDYAM : UDYAM-TN-28-0118798 (Micro) GSTIN/UIN: 33AAECT3110D1Z3 State Name : Tamil Nadu, Code : 33 CIN: U52100TZ2012PTC018436 Contact : 8825469940,9894635324 E-Mail : tekpa2012@gmail.com	Invoice No. <b>TK-1701/25-26</b>	Dated <b>24-Feb-26</b>
	Delivery Note <b>1627</b>	
	Reference No. & Date.	Other References
	Buyer's Order No. <b>1069</b>	Dated <b>24-Feb-26</b>
	Dispatch Doc No.	Delivery Note Date <b>24-Feb-26</b>
	Dispatched through	Destination
Buyer (Bill to) <b>Casual Screen Prints</b> 10/519, Near Thirumurugan Mill, Palladam Road, Veerapandi Post, Tirupur. GSTIN/UIN : 33AAHFC9929M1ZX State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Aquasol Aqualite White</b> Batch : 920439	39069090	<b>22.0000 KGS</b> 22.0000 KGS	295.00	KGS		<b>6,490.00</b>
2	<b>CP Tex Emulsion,</b> Batch : ANY	37079090	<b>4.00 NOS</b> 4.00 NOS	909.00	NOS		<b>3,636.00</b>
							10,126.00
	<b>OUTPUT CGST @ 9%</b>				9 %		<b>911.34</b>
	<b>OUTPUT SGST @ 9%</b>				9 %		<b>911.34</b>

continued to page number 2

## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

<b>TEKPA DYES AND CHEMICALSS (P) Ltd</b> 9/1/5,6 2nd Street,Mangalam Road, Puliarama Thottam,Near Kumar Gas Service, Tirupur - 641604. UDYAM : UDYAM-TN-28-0118798 (Micro) GSTIN/UIN: 33AAECT3110D1Z3 State Name : Tamil Nadu, Code : 33 CIN: U52100TZ2012PTC018436 Contact : 8825469940,9894635324 E-Mail : tekpa2012@gmail.com	Invoice No. <b>TK-1701/25-26</b>	Dated <b>24-Feb-26</b>
	Delivery Note <b>1627</b>	
	Reference No. & Date.	Other References
	Buyer's Order No. <b>1069</b>	Dated <b>24-Feb-26</b>
	Dispatch Doc No.	Delivery Note Date <b>24-Feb-26</b>
	Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Rounded Off</b>						<b>0.32</b>
<b>Total</b>							<b>11,949.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Eleven Thousand Nine Hundred Forty Nine Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39069090	6,490.00	9%	584.10	9%	584.10	1,168.20
37079090	3,636.00	9%	327.24	9%	327.24	654.48
<b>Total</b>	<b>10,126.00</b>		<b>911.34</b>		<b>911.34</b>	<b>1,822.68</b>

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Twenty Two and Sixty Eight paise Only**

Declaration  
 Arbitration Clause: "Any dispute arising out of this transaction/contract will be referred to institutional arbitration as per the rules and regulations of arbitration council of Tirupur and the award passed will be bending on us"  
 Terms & Conditions  
 1.Please check the Quality and Quantity before consumption. any complaint there of shall be reported in writing within 3 days of despatch of goods.  
 2.Interest on more than 60 days payment from the date of invoice @ 24% per annum will be applicable and payable from the due date.  
 3.Goods once sold will not be taken back.

Company's Bank Details  
 Bank Name : **PNB BANK - 05581131003979**  
 A/c No. : **05581131003979**  
 Branch & IFS Code : **Valipalayam Branch & PUNB0055810**

Prev. Balance	Bill Amount	Total Balance
<b>9,27,958.90</b>	<b>11,949.00</b>	<b>9,39,907.90</b>

Customer's Seal and Signature for TEKPA DYES AND CHEMICALSS (P) Ltd

Prepared by Verified by Authorised Signatory