

Tax Invoice

Printed on 24-Feb-26 at 10:35
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e14e5c2739711b1173ea2860c5e4e992e3579faefbde809d-b1bffb0c3128c4d2
Ack No. : 152624820526043
Ack Date : 24-Feb-26

TEKPA DYES AND CHEMICALSS (P) Ltd 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
	TK-1702/25-26	24-Feb-26
	Delivery Note	
	1628	
	Reference No. & Date.	Other References
Buyer (Bill to) Rajeetha Prints 1/3C, KANIYAMPOONDI, VANJIPALAYAM POST, TIRUPUR. GSTIN/UIN : 33AFQPR8732R2ZC State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	840	24-Feb-26
	Dispatch Doc No.	Delivery Note Date
		24-Feb-26
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Water Based Foam - 5kg Batch : Any	32159090	10.0000 KGS 10.0000 KGS	1,040.00	KGS		10,400.00
	OUTPUT CGST @ 9%						936.00

continued to page number 2

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	OUTPUT SGST @ 9%						936.00
Total			10.0000 KGS				12,272.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twelve Thousand Two Hundred Seventy Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32159090	10,400.00	9%	936.00	9%	936.00	1,872.00
Total	10,400.00		936.00		936.00	1,872.00

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Seventy Two 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
5,77,263.00	12,272.00	5,89,535.00

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

Prepared by Verified by Authorised Signatory

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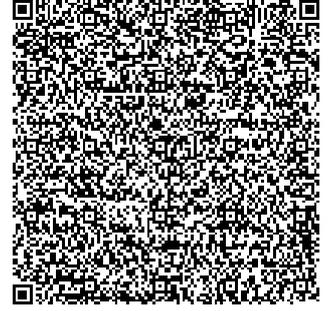
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