

# Tax Invoice

Printed on 24-Feb-26 at 11:15  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 034ed52f5442186b05b472f84ca1daf9b8db666ff34997ee-2aeab4087d142547  
Ack No. : 152624821263071  
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-1703/25-26</b>	<b>24-Feb-26</b>
	Delivery Note	
	<b>1623</b>	
	Reference No. & Date.	Other References
Buyer's Order No.	Dated	
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
1	<b>SCREEN RELEASE</b>	34031900	<b>3.00 NOS</b>	390.00	NOS		<b>1,170.00</b>
	<b>OUTPUT CGST @ 9%</b>						<b>105.30</b>
	<b>OUTPUT SGST @ 9%</b>						<b>105.30</b>

continued to page number 2

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Rounded Off</b>						<b>0.40</b>
<b>Total</b>			<b>3.00 NOS</b>				<b>1,381.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Thousand Three Hundred Eighty One Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34031900	1,170.00	9%	105.30	9%	105.30	210.60
<b>Total</b>	<b>1,170.00</b>		<b>105.30</b>		<b>105.30</b>	<b>210.60</b>

Tax Amount (in words) : **Indian Rupees Two Hundred Ten and Sixty 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>7,61,644.00</b>	<b>1,381.00</b>	<b>7,63,025.00</b>

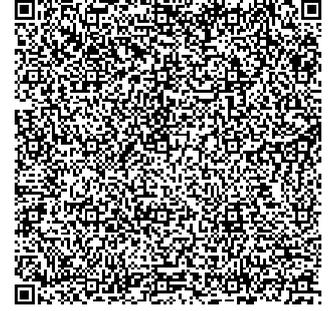
Customer's Seal and Signature for TEKPA DYES AND CHEMICALSS (P) Ltd

Prepared by Verified by Authorised Signatory

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Buyer's Order No.	Dated	
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	<b>24-Feb-26</b>	
Dispatched through	Destination	
Buyer (Bill to)		
<b>Rasi Screen Printing</b>		
S.F.No.712, EB Nagar,		
Velliyankadu, 60 Feet Road,		
Dharapuram Road,		
Tirupur.		
GSTIN/UIN : 33ACNPT4008Q1Z1		
State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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continued to page number 2

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	<b>Rounded Off</b>						<b>0.40</b>
<b>Total</b>			<b>3.00 NOS</b>				<b>1,381.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Thousand Three Hundred Eighty One Only**

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		Rate	Amount	Rate	Amount	
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