

Tax Invoice

Printed on 24-Feb-26 at 11:52
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 05d0dd33b58377aaa5536f774cbb4ddf1bf0553ead771d-
db00039c728230fd31
Ack No. : 152624821982653
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-1704/25-26	24-Feb-26
	Delivery Note	
	1630	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	231	24-Feb-26
	Dispatch Doc No.	Delivery Note Date
		24-Feb-26
	Dispatched through	Destination
Buyer (Bill to)		
Stampa Digital Prints,		
14-B, Jeeva Nagar,		
Sirupooluvapatti,		
Tirupur.		
GSTIN/UIN : 33AFFFS8208E1Z4		
State Name : Tamil Nadu, Code : 33		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wellfix - 35kg	39052100	35.0000 KGS	180.00	KGS		6,300.00
	OUTPUT CGST @ 9%						567.00

continued to page number 2

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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. TK-1704/25-26	Dated 24-Feb-26
	Delivery Note 1630	
	Reference No. & Date.	Other References
	Buyer's Order No. 231	Dated 24-Feb-26
	Dispatch Doc No.	Delivery Note Date 24-Feb-26
	Dispatched through	Destination
Buyer (Bill to) Stamppa Digital Prints, 14-B, Jeeva Nagar, Sirupooluvapatti, Tirupur. GSTIN/UIN : 33AFFFS8208E1Z4 State Name : Tamil Nadu, Code : 33		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	OUTPUT SGST @ 9%						567.00
Total			35.0000 KGS				7,434.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39052100	6,300.00	9%	567.00	9%	567.00	1,134.00
Total	6,300.00		567.00		567.00	1,134.00

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Thirty Four 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
6,51,974.00	7,434.00	6,59,408.00

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 11:52
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 05d0dd33b58377aaa5536f774cbb4ddf1bf0553ead771d-
db00039c728230fd31
Ack No. : 152624821982653
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-1704/25-26	24-Feb-26
	Delivery Note	
	1630	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	231	24-Feb-26
	Dispatch Doc No.	Delivery Note Date
		24-Feb-26
	Dispatched through	Destination
Buyer (Bill to)		
Stampa Digital Prints,		
14-B, Jeeva Nagar,		
Sirupooluvapatti,		
Tirupur.		
GSTIN/UIN : 33AFFFS8208E1Z4		
State Name : Tamil Nadu, Code : 33		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wellfix - 35kg	39052100	35.0000 KGS	180.00	KGS		6,300.00
	OUTPUT CGST @ 9%						567.00

continued to page number 2

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. TK-1704/25-26</td> <td style="width: 50%;">Dated 24-Feb-26</td> </tr> <tr> <td>Delivery Note 1630</td> <td></td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No. 231</td> <td>Dated 24-Feb-26</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date 24-Feb-26</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> </table>	Invoice No. TK-1704/25-26	Dated 24-Feb-26	Delivery Note 1630		Reference No. & Date.	Other References	Buyer's Order No. 231	Dated 24-Feb-26	Dispatch Doc No.	Delivery Note Date 24-Feb-26	Dispatched through	Destination
Invoice No. TK-1704/25-26	Dated 24-Feb-26												
Delivery Note 1630													
Reference No. & Date.	Other References												
Buyer's Order No. 231	Dated 24-Feb-26												
Dispatch Doc No.	Delivery Note Date 24-Feb-26												
Dispatched through	Destination												
Buyer (Bill to) Stamppa Digital Prints, 14-B, Jeeva Nagar, Sirupooluvapatti, Tirupur. GSTIN/UIN : 33AFFFS8208E1Z4 State Name : Tamil Nadu, Code : 33													

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	OUTPUT SGST @ 9%						567.00
Total			35.0000 KGS				7,434.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39052100	6,300.00	9%	567.00	9%	567.00	1,134.00
Total	6,300.00		567.00		567.00	1,134.00

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Thirty Four 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
6,51,974.00	7,434.00	6,59,408.00

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 11:52
(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 05d0dd33b58377aaa5536f774cbb4ddf1bf0553ead771d-
db00039c728230fd31
Ack No. : 152624821982653
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-1704/25-26	24-Feb-26
	Delivery Note	
	1630	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	231	24-Feb-26
	Dispatch Doc No.	Delivery Note Date
		24-Feb-26
	Dispatched through	Destination
Buyer (Bill to)		
Stampa Digital Prints,		
14-B, Jeeva Nagar,		
Sirupooluvapatti,		
Tirupur.		
GSTIN/UIN : 33AFFFS8208E1Z4		
State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wellfix - 35kg	39052100	35.0000 KGS	180.00	KGS		6,300.00
	OUTPUT CGST @ 9%						567.00

continued to page number 2

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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. TK-1704/25-26	Dated 24-Feb-26
	Delivery Note 1630	
	Reference No. & Date.	Other References
	Buyer's Order No. 231	Dated 24-Feb-26
	Dispatch Doc No.	Delivery Note Date 24-Feb-26
	Dispatched through	Destination
Buyer (Bill to) Stamppa Digital Prints, 14-B, Jeeva Nagar, Sirupooluvapatti, Tirupur. GSTIN/UIN : 33AFFFS8208E1Z4 State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	OUTPUT SGST @ 9%						567.00
Total			35.0000 KGS				7,434.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39052100	6,300.00	9%	567.00	9%	567.00	1,134.00
Total	6,300.00		567.00		567.00	1,134.00

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Thirty Four 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
6,51,974.00	7,434.00	6,59,408.00

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

Prepared by Verified by Authorised Signatory