

**Tax Invoice**

Printed on 24-Feb-26 at 14:01  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 803d51d8256a79f549ca8abb9fd5659232d13895ae1cd40-aecf6cb1c425090f9  
 Ack No. : 152624824220129  
 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-1705/25-26</b>	<b>24-Feb-26</b>
	Delivery Note	
	<b>1631</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	
Buyer (Bill to)		
<b>Neon Knit Printss</b>		
S.F.No.141, Chellam Nagar, 3rd Street, Tirupur.		
GSTIN/UIN : 33AAKFN0948E1ZF		
State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>ADHESIVE SPRAY</b>	35069999	<b>6.00 NOS</b>	220.00	NOS	4 %	<b>1,267.20</b>
	<b>OUTPUT CGST @ 9%</b>						<b>114.05</b>
	<b>OUTPUT SGST @ 9%</b>						<b>114.05</b>

continued to page number 2

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<i>Less : <b>Rounded Off</b></i>						<b>(-)0.30</b>
<b>Total</b>			<b>6.00 NOS</b>				<b>1,495.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Thousand Four Hundred Ninety Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
35069999	1,267.20	9%	114.05	9%	114.05	228.10
<b>Total</b>	<b>1,267.20</b>		<b>114.05</b>		<b>114.05</b>	<b>228.10</b>

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty Eight and Ten 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>1,495.00</b>	<b>1,495.00</b>

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

Prepared by Verified by Authorised Signatory

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GSTIN/UIN : 33AAKFN0948E1ZF		
State Name : Tamil Nadu, Code : 33		

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continued to page number 2

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