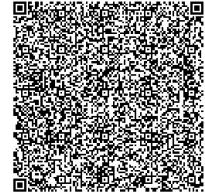


**Pon Pure Chemical India Private Limited**PRINCIPAL PLACE –No 32, H-Block, 15th Main
Road, Anna Nagar, Chennai 600040WAREHOUSE - 140/1, Siddhar Kovil Main Road
Sivadhapuram, MALANKATTAN STREET, Salem

Ph. No:

Website: www.pure-chemical.com**Tax Invoice**
(Invoice issued under GST Rules)**Original for Recipient**IRN : 98ae551608cc4e5814a99e662c370e24acdea82daa7d5f45895ce6d21621028f
CIN : U24111TN1998PTC040872
PAN : AACCP3026E
GSTIN : 33AACCP3026E1Z0

Invoice No : PP26SLM-IN58								Transport Name : PON PURE LOGISTICS PRIVATE LIMITED-TRANSPORTER							
Invoice Date : 17-APR-25								LR No / LR Date : /17-APR-25							
Customer Order No : TELEPHONE								Vehicle Number : .							
Order Date : 17-APR-25								Mode of Transport : Road							
IRN No : NA								Nature of Transaction : Intrastate							
Due Date : 02-MAY-25								Tax Payable under RCM : No							
Payment Term : 15 NET								Freight Terms : Freight Included							
								Customer Type : Registered							
Name of Buyer (Bill to Party) : SRINIVASA STORES								Name of Consignee (Ship to Party) : SRINIVASA STORES							
Address line1 : NO.25,MOHANUR ROAD,								Address line 1 : NO.25,MOHANUR ROAD,							
Address line2 : , NAMAKKAL, - 637001								Address line 2 : , NAMAKKAL, - 637001							
Place of Supply (State Name & Code) : Tamil Nadu & 33								Place of Delivery (State Name & Code) : Tamil Nadu & 33							
PAN : AAJPN8816A								PAN : AAJPN8816A							
GSTIN/ Unique ID : 33AAJPN8816A1ZW								GSTIN/ Unique ID : 33AAJPN8816A1ZW							
Sl. No	Description Of Goods/ Services	HSN Of Goods/ SAC Of Services	Id Mark	Unit / UQC	Qty	Rate/Price (Rs.)	Total Amount (Base Price) (Rs.)	Discount (Rs.)	Taxable Amount (Rs.)	CGST		SGST		Total Amount (Incl.Tax) (Rs.)	
										Rate (%)	Amt (Rs.)	Rate (%)	Amt(Rs.)		
1	VOOKI TOILET BOWL CLEANER 20 X 500ML	34029099		BOX	1.00	2700.00	2700.00		2700.00	9	243.00	9	243.00	3186.00	
2	VOOKI HEAVY DUTY TOILET BOWL CLEANER 20 X 500 ML	34029099		BOX	2.00	4054.00	8108.00		8108.00	9	729.72	9	729.72	9567.44	

Grand Total	10808.00	972.72	972.72	12753.44
Total Invoice value in Words	Twelve thousand seven hundred fifty-three rupees and forty-four paise only			
Remarks				

Kindly make the payment against the following Bank details

Bank Account Number : PURECH34258
Bank Account Name : Pon Pure Chemical India Private Limited
Bank Name : HDFC Bank Ltd
IFSC Code : HDFC0001097



Pon Pure Chemical India Private Limited

PRINCIPAL PLACE –No 32, H-Block, 15th Main
Road, Anna Nagar, Chennai 600040

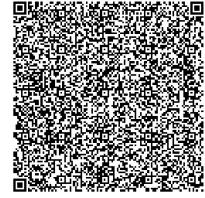
WAREHOUSE - 140/1, Siddhar Kovil Main Road
Sivadhapuram, MALANKATTAN STREET, Salem

Ph. No:

Website: www.pure-chemical.com

Tax Invoice (Invoice issued under GST Rules)

Original for Recipient



IRN : 98ae551608cc4e5814a99e662c370e24acdea82daa7d5f45895ce6d21621028f
CIN : U24111TN1998PTC040872
PAN : AACCP3026E
GSTIN : 33AACCP3026E1Z0

Declaration : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

Terms and Conditions

1. Goods once sold cannot be taken back.
2. Goods sold under this Invoice are not for medicinal use (Except IP Grade).
3. Claims, if any, for quality / shortages in material should be informed in writing to Customercare@pure-chemical.com along with supporting documents within 7 days of receipt.
4. Subject to **Chennai** Jurisdiction only.
5. Payment to be made in favour of ' Pon Pure Chemical India Private Limited '
6. Interest @24% will be charged on the amounts overdue.

For Pon Pure Chemical India Private Limited

Signature valid



Digitally Signed By:
D S PON PURE CHEMICAL
INDIA PRIVATE LIMITED 1
Thu 17-Apr-2025 16:37:47 IST
Ramesh

Authorised Signatory

E. & O.E

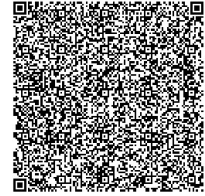


**Pon Pure Chemical India Private Limited**PRINCIPAL PLACE –No 32, H-Block, 15th Main
Road, Anna Nagar, Chennai 600040WAREHOUSE - 140/1, Siddhar Kovil Main Road
Sivadhapuram, MALANKATTAN STREET, Salem

Ph. No:

Website: www.pure-chemical.com**Tax Invoice**
(Invoice issued under GST Rules)

Duplicate for Transporter

IRN : 98ae551608cc4e5814a99e662c370e24acdea82daa7d5f45895ce6d21621028f
CIN : U24111TN1998PTC040872
PAN : AACCP3026E
GSTIN : 33AACCP3026E1Z0

Invoice No : PP26SLM-IN58					Transport Name : PON PURE LOGISTICS PRIVATE LIMITED-TRANSPORTER				
Invoice Date : 17-APR-25					LR No / LR Date : /17-APR-25				
Customer Order No : TELEPHONE					Vehicle Number : .				
Order Date : 17-APR-25					Mode of Transport : Road				
IRN No : NA					Nature of Transaction : Intrastate				
Due Date : 02-MAY-25					Tax Payable under RCM : No				
Payment Term : 15 NET					Freight Terms : Freight Included				
					Customer Type : Registered				
Name of Buyer (Bill to Party) : SRINIVASA STORES					Name of Consignee (Ship to Party) : SRINIVASA STORES				
Address line1 : NO.25,MOHANUR ROAD,					Address line 1 : NO.25,MOHANUR ROAD,				
Address line2 : , NAMAKKAL, - 637001					Address line 2 : , NAMAKKAL, - 637001				
Place of Supply (State Name & Code) : Tamil Nadu & 33					Place of Delivery (State Name & Code) : Tamil Nadu & 33				
PAN : AAJPN8816A					PAN : AAJPN8816A				
GSTIN/ Unique ID : 33AAJPN8816A1ZW					GSTIN/ Unique ID : 33AAJPN8816A1ZW				

Sl. No	Description Of Goods/ Services	HSN Of Goods/ SAC Of Services	Id Mark	Unit / UQC	Qty	Rate/Price (Rs.)	Total Amount (Base Price) (Rs.)	Discount (Rs.)	Taxable Amount (Rs.)	CGST		SGST		Total Amount (Incl.Tax) (Rs.)
										Rate (%)	Amt (Rs.)	Rate (%)	Amt(Rs.)	
1	VOOKI TOILET BOWL CLEANER 20 X 500ML	34029099		BOX	1.00	2700.00	2700.00		2700.00	9	243.00	9	243.00	3186.00
2	VOOKI HEAVY DUTY TOILET BOWL CLEANER 20 X 500 ML	34029099		BOX	2.00	4054.00	8108.00		8108.00	9	729.72	9	729.72	9567.44

Grand Total	10808.00	972.72	972.72	12753.44
Total Invoice value in Words	Twelve thousand seven hundred fifty-three rupees and forty-four paise only			
Remarks				

Kindly make the payment against the following Bank details

Bank Account Number : PURECH34258
Bank Account Name : Pon Pure Chemical India Private Limited
Bank Name : HDFC Bank Ltd
IFSC Code : HDFC0001097



Pon Pure Chemical India Private Limited

PRINCIPAL PLACE –No 32, H-Block, 15th Main
Road, Anna Nagar, Chennai 600040

WAREHOUSE - 140/1, Siddhar Kovil Main Road
Sivadhapuram, MALANKATTAN STREET, Salem

Ph. No:

Website: www.pure-chemical.com

Tax Invoice (Invoice issued under GST Rules)

Duplicate for Transporter



IRN : 98ae551608cc4e5814a99e662c370e24acdea82daa7d5f45895ce6d21621028f
CIN : U24111TN1998PTC040872
PAN : AACCP3026E
GSTIN : 33AACCP3026E1Z0

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4. Subject to **Chennai** Jurisdiction only.
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For Pon Pure Chemical India Private Limited

Signature valid



Digitally Signed By:
D S PON PURE CHEMICAL
INDIA PRIVATE LIMITED 1
Thu 17-Apr-2025 16:37:47 IST
Ramesh

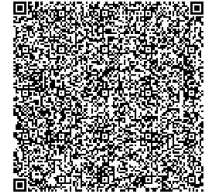
Authorised Signatory

E. & O.E



**Pon Pure Chemical India Private Limited**PRINCIPAL PLACE –No 32, H-Block, 15th Main
Road, Anna Nagar, Chennai 600040WAREHOUSE - 140/1, Siddhar Kovil Main Road
Sivadhapuram, MALANKATTAN STREET, Salem

Ph. No:

Website: www.pure-chemical.com**Tax Invoice**
(Invoice issued under GST Rules)**Triplicate for Supplier**IRN : 98ae551608cc4e5814a99e662c370e24acdea82daa7d5f45895ce6d21621028f
CIN : U24111TN1998PTC040872
PAN : AACCP3026E
GSTIN : 33AACCP3026E1Z0

Invoice No : PP26SLM-IN58								Transport Name : PON PURE LOGISTICS PRIVATE LIMITED-TRANSPORTER						
Invoice Date : 17-APR-25								LR No / LR Date : /17-APR-25						
Customer Order No : TELEPHONE								Vehicle Number : .						
Order Date : 17-APR-25								Mode of Transport : Road						
IRN No : NA								Nature of Transaction : Intrastate						
Due Date : 02-MAY-25								Tax Payable under RCM : No						
Payment Term : 15 NET								Freight Terms : Freight Included						
								Customer Type : Registered						
Name of Buyer (Bill to Party) : SRINIVASA STORES								Name of Consignee (Ship to Party) : SRINIVASA STORES						
Address line1 : NO.25,MOHANUR ROAD,								Address line 1 : NO.25,MOHANUR ROAD,						
Address line2 : , NAMAKKAL, - 637001								Address line 2 : , NAMAKKAL, - 637001						
Place of Supply (State Name & Code) : Tamil Nadu & 33								Place of Delivery (State Name & Code) : Tamil Nadu & 33						
PAN : AAJPN8816A								PAN : AAJPN8816A						
GSTIN/ Unique ID : 33AAJPN8816A1ZW								GSTIN/ Unique ID : 33AAJPN8816A1ZW						
Sl. No	Description Of Goods/ Services	HSN Of Goods/ SAC Of Services	Id Mark	Unit / UQC	Qty	Rate/Price (Rs.)	Total Amount (Base Price) (Rs.)	Discount (Rs.)	Taxable Amount (Rs.)	Rate (%)	CGST Amt (Rs.)	SGST Rate (%)	SGST Amt(Rs.)	Total Amount (Incl.Tax) (Rs.)
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2	VOOKI HEAVY DUTY TOILET BOWL CLEANER 20 X 500 ML	34029099		BOX	2.00	4054.00	8108.00		8108.00	9	729.72	9	729.72	9567.44

Grand Total	10808.00	972.72	972.72	12753.44
Total Invoice value in Words	Twelve thousand seven hundred fifty-three rupees and forty-four paise only			
Remarks				

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Bank Account Name : Pon Pure Chemical India Private Limited
Bank Name : HDFC Bank Ltd
IFSC Code : HDFC0001097



Pon Pure Chemical India Private Limited

PRINCIPAL PLACE –No 32, H-Block, 15th Main
Road, Anna Nagar, Chennai 600040

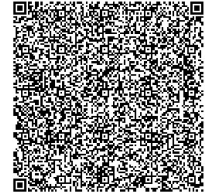
WAREHOUSE - 140/1, Siddhar Kovil Main Road
Sivadhapuram, MALANKATTAN STREET, Salem

Ph. No:

Website: www.pure-chemical.com

Tax Invoice (Invoice issued under GST Rules)

Triplicate for Supplier



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CIN : U24111TN1998PTC040872
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