



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

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					
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

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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:
DS PON PURE CHEMICAL
INDIA PRIVATE LIMITED 1
Thu 17-Apr-2025 16:37:47 IST
Ramesh

Authorised Signatory

E. & O.E



Tax Invoice

(Invoice issued under GST Rules)



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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					
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Grand Total	10808.00	972.72	972.72	12753.44
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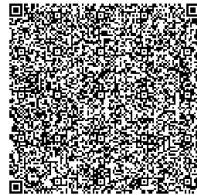
Total Invoice value in Words	Twelve thousand seven hundred fifty-three rupees and forty-four paise only
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Remarks	
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Kindly make the payment against the following Bank details												
Bank Account Number : PURECH34258												
Bank Account Name : Pon Pure Chemical India Private Limited												
Bank Name : HDFC Bank Ltd												
IFSC Code : HDFC0001097												

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