



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 : 6883102f196642b3483ebc4a49944c5d0ca44f07ba92d201dedb8596604b4d24
CIN : U24111TN1998PTC040872
PAN : AACCP3026E
GSTIN : 33AACCP3026E1Z0

Invoice No : PP26SLM-IN63 Invoice Date : 17-APR-25 Customer Order No : TELEPHONE Order Date : 17-APR-25 IRN No : NA Due Date : 02-MAY-25 Payment Term : 15 NET									Transport Name : PON PURE LOGISTICS PRIVATE LIMITED-TRANSPORTER LR No / LR Date : /17-APR-25 Vehicle Number : . Mode of Transport : Road Nature of Transaction : Intrastate Tax Payable under RCM : No					
Name of Buyer (Bill to Party) : MANGAL & MANGAL Address line1 : NEAR TVS BUS STOP, NO.6, SF 240 Address line2 : SURAMANGALAM ZONE Address line2 : OMALUR MAIN ROAD, SALEM - 636009 Place of Supply (State Name & Code) : Tamil Nadu & 33 PAN : AAIFM3378B GSTIN/ Unique ID : 33AAIFM3378B1ZI									Name of Consignee (Ship to Party) : MANGAL & MANGAL Address line 1 : NEAR TVS BUS STOP, NO.6, SF 240 Address line 2 : SURAMANGALAM ZONE Address line 2 : OMALUR MAIN ROAD, SALEM - 636009 Place of Delivery (State Name & Code) : Tamil Nadu & 33 PAN : AAIFM3378B GSTIN/ Unique ID : 33AAIFM3378B1ZI					
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.)		
1	VOOKI TOUGH LIME SCALE SPRAY + SCRUB 20 X 500ML	34029012		BOX	1.00	3547.45	3547.45		3547.45	9	319.27	9	319.27	4185.99
2	VOOKI HARD STAINS SPRAY+WIPE 20 X 500ML	34029099		BOX	1.00	3547.45	3547.45		3547.45	9	319.27	9	319.27	4185.99
3	VOOKI GLASS+SMOOTH SURFACE CLEANER 20 X 500ML	34029099		BOX	1.00	2361.00	2361.00		2361.00	9	212.49	9	212.49	2785.98

Grand Total	9455.90	851.03	851.03	11157.96
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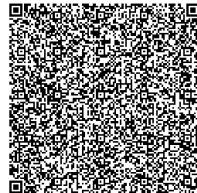
Total Invoice value in Words	Eleven thousand one hundred fifty-seven rupees and ninety-six paise only
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Remarks	
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Kindly make the payment against the following Bank details	
Bank Account Number	: PURECH39824
Bank Account Name	: Pon Pure Chemical India Private Limited
Bank Name	: HDFC Bank Ltd
IFSC Code	: HDFC0001097

Tax Invoice

(Invoice issued under GST Rules)

**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

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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 16:42:38 IST
 Ramesh

Authorised Signatory**E. & O.E**

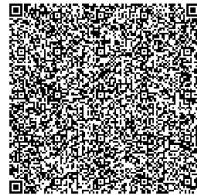
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PAN : AACCP3026E

GSTIN : 33AACCP3026E1Z0

Ph. No:

Website: www.pure-chemical.com

Invoice No	: PP26SLM-IN63	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)	: MANGAL & MANGAL	Name of Consignee (Ship to Party)	: MANGAL & MANGAL
Address line1	. NEAR TVS BUS STOP, NO.6, SF 240	Address line 1	. NEAR TVS BUS STOP, NO.6, SF 240
Address line2	· SURAMANGALAM ZONE	Address line 2	· SURAMANGALAM ZONE
Place of Supply (State Name & Code)	: OMALUR MAIN ROAD, SALEM - 636009	Place of Delivery (State Name & Code)	: OMALUR MAIN ROAD, SALEM - 636009
PAN	: AAIFM3378B	PAN	: AAIFM3378B
GSTIN/ Unique ID	: 33AAIFM3378B1ZI	GSTIN/ Unique ID	: 33AAIFM3378B1ZI

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Grand Total	9455.90	851.03	851.03	11157.96
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Total Invoice value in Words	Eleven thousand one hundred fifty-seven rupees and ninety-six paise only
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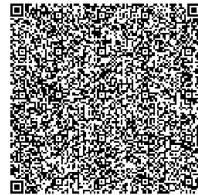
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Bank Account Number	: PURECH39824
Bank Account Name	: Pon Pure Chemical India Private Limited
Bank Name	: HDFC Bank Ltd
IFSC Code	: HDFC0001097

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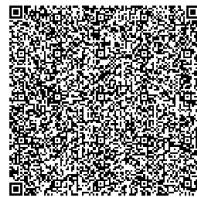
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Order Date	: 17-APR-25	Mode of Transport	: Road
IRN No	: NA	Nature of Transaction	: Intrastate
Due Date	: 02-MAY-25	Tax Payable under RCM	: No
Payment Term	: 15 NET	Freight Terms	: Freight Included
		Customer Type	: Registered

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Address line1	: OMALUR MAIN ROAD, SALEM - 636009	Address line 1	: OMALUR MAIN ROAD, SALEM - 636009
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