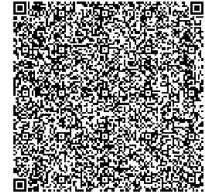


**Pon Pure Chemical India Private Limited**PRINCIPAL PLACE –No 32, H-Block, 15th Main
Road, Anna Nagar, Chennai 600040WAREHOUSE - 140/1, Siddhar Kovil Main Road
Sivadhapuram, MALANKATTAN STREET, Salem

Ph. No:

Website: www.pure-chemical.com**Tax Invoice**
(Invoice issued under GST Rules)**Original for Recipient**IRN : 00f96f133b42081a4c415e57a306d105ced07d2ed9ba16e04ed40e46764611be
CIN : U24111TN1998PTC040872
PAN : AACCP3026E
GSTIN : 33AACCP3026E1Z0

Invoice No : PP26SLM-IN60								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) : DAY TO DAY SUPER MARKET-SALEM								Name of Consignee (Ship to Party) : DAY TO DAY SUPER MARKET-SALEM							
Address line1 : 14/24, ESR COMPLEX, SQUARE MARKET,								Address line 1 : 14/24, ESR COMPLEX, SQUARE MARKET,							
Address line2 : METTUR DAM,, SALEM - 636401								Address line 2 : METTUR DAM,, SALEM - 636401							
Place of Supply (State Name & Code) : Tamil Nadu & 33								Place of Delivery (State Name & Code) : Tamil Nadu & 33							
PAN : AANFD8425H								PAN : AANFD8425H							
GSTIN/ Unique ID : 33AANFD8425H1ZC								GSTIN/ Unique ID : 33AANFD8425H1ZC							
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 FLOOR+SURFACE CLEANER 20 X 500ML	34029099		BOX	1.00	2360.00	2360.00		2360.00	9	212.40	9	212.40	2784.80	
2	VOOKI TOUGH LIME SCALE SPRAY + SCRUB 500ML	34029012		EA	10.00	177.35	1773.50		1773.50	9	159.62	9	159.62	2092.74	
3	VOOKI HARD STAINS SPRAY+WIFE 500ML	34029099		EA	10.00	177.35	1773.50		1773.50	9	159.62	9	159.62	2092.74	
Grand Total					5907.00					531.64		531.64		6970.28	
Total Invoice value in Words					Six thousand nine hundred seventy rupees and twenty-eight paise only										
Remarks															

Kindly make the payment against the following Bank details

Bank Account Number :
Bank Account Name : Pon Pure Chemical India Private Limited
Bank Name :
IFSC Code :

Scan and Pay





Pon Pure Chemical India Private Limited

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

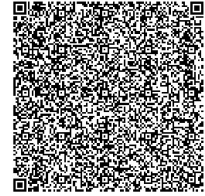
WAREHOUSE - 140/1, Siddhar Kovil Main Road
Sivadhapuram, MALANKATTAN STREET, Salem

Ph. No:

Website: www.pure-chemical.com

Tax Invoice (Invoice issued under GST Rules)

Original for Recipient



IRN : 00f96f133b42081a4c415e57a306d105ced07d2ed9ba16e04ed40e46764611be
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 16:37:51 IST
Ramesh

Authorised Signatory

E. & O.E

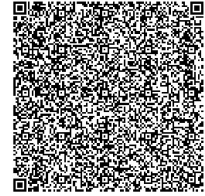


**Pon Pure Chemical India Private Limited**PRINCIPAL PLACE –No 32, H-Block, 15th Main
Road, Anna Nagar, Chennai 600040WAREHOUSE - 140/1, Siddhar Kovil Main Road
Sivadhapuram, MALANKATTAN STREET, Salem

Ph. No:

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

Duplicate for Transporter

IRN : 00f96f133b42081a4c415e57a306d105ced07d2ed9ba16e04ed40e46764611be
CIN : U24111TN1998PTC040872
PAN : AACCP3026E
GSTIN : 33AACCP3026E1Z0

Invoice No : PP26SLM-IN60								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) : DAY TO DAY SUPER MARKET-SALEM								Name of Consignee (Ship to Party) : DAY TO DAY SUPER MARKET-SALEM							
Address line1 : 14/24, ESR COMPLEX, SQUARE MARKET,								Address line 1 : 14/24, ESR COMPLEX, SQUARE MARKET,							
Address line2 : METTUR DAM,, SALEM - 636401								Address line 2 : METTUR DAM,, SALEM - 636401							
Place of Supply (State Name & Code) : Tamil Nadu & 33								Place of Delivery (State Name & Code) : Tamil Nadu & 33							
PAN : AANFD8425H								PAN : AANFD8425H							
GSTIN/ Unique ID : 33AANFD8425H1ZC								GSTIN/ Unique ID : 33AANFD8425H1ZC							
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 FLOOR+SURFACE CLEANER 20 X 500ML	34029099		BOX	1.00	2360.00	2360.00		2360.00	9	212.40	9	212.40	2784.80	
2	VOOKI TOUGH LIME SCALE SPRAY + SCRUB 500ML	34029012		EA	10.00	177.35	1773.50		1773.50	9	159.62	9	159.62	2092.74	
3	VOOKI HARD STAINS SPRAY+WIFE 500ML	34029099		EA	10.00	177.35	1773.50		1773.50	9	159.62	9	159.62	2092.74	
Grand Total					5907.00					531.64		531.64		6970.28	
Total Invoice value in Words					Six thousand nine hundred seventy rupees and twenty-eight paise only										
Remarks															

Kindly make the payment against the following Bank details

Bank Account Number :
Bank Account Name : Pon Pure Chemical India Private Limited
Bank Name :
IFSC Code :

Scan and Pay





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 : 00f96f133b42081a4c415e57a306d105ced07d2ed9ba16e04ed40e46764611be
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

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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 16:37:52 IST
Ramesh

Authorised Signatory

E. & O.E

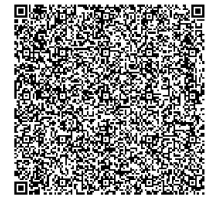


**Pon Pure Chemical India Private Limited**PRINCIPAL PLACE –No 32, H-Block, 15th Main
Road, Anna Nagar, Chennai 600040WAREHOUSE - 140/1, Siddhar Kovil Main Road
Sivadhapuram, MALANKATTAN STREET, Salem

Ph. No:

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

Triplicate for Supplier

IRN : 00f96f133b42081a4c415e57a306d105ced07d2ed9ba16e04ed40e46764611be
CIN : U24111TN1998PTC040872
PAN : AACCP3026E
GSTIN : 33AACCP3026E1Z0

Invoice No : PP26SLM-IN60								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) : DAY TO DAY SUPER MARKET-SALEM								Name of Consignee (Ship to Party) : DAY TO DAY SUPER MARKET-SALEM							
Address line1 : 14/24, ESR COMPLEX, SQUARE MARKET,								Address line 1 : 14/24, ESR COMPLEX, SQUARE MARKET,							
Address line2 : METTUR DAM,, SALEM - 636401								Address line 2 : METTUR DAM,, SALEM - 636401							
Place of Supply (State Name & Code) : Tamil Nadu & 33								Place of Delivery (State Name & Code) : Tamil Nadu & 33							
PAN : AANFD8425H								PAN : AANFD8425H							
GSTIN/ Unique ID : 33AANFD8425H1ZC								GSTIN/ Unique ID : 33AANFD8425H1ZC							
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.)	
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Total Invoice value in Words					Six thousand nine hundred seventy rupees and twenty-eight paise only										
Remarks															

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

Scan and Pay





Pon Pure Chemical India Private Limited

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

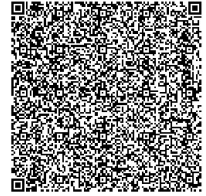
WAREHOUSE - 140/1, Siddhar Kovil Main Road
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Ph. No:

Website: www.pure-chemical.com

Tax Invoice (Invoice issued under GST Rules)

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CIN : U24111TN1998PTC040872
PAN : AACCP3026E
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