



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: www.pure-chemical.com

Tax Invoice (Invoice issued under GST Rules)

Original for Recipient



IRN : 38c5cc6cf2addc895d9ec10528e132d143c8606589196b3cc80661a3f09e6fe3
CIN : U24111TN1998PTC040872
PAN : AACCP3026E
GSTIN : 33AACCP3026E1Z0

Invoice No	: PP26SLM-IN62	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)	: SALEM PAZHAMUTHIR NILAIYAM	Name of Consignee (Ship to Party)	: SALEM PAZHAMUTHIR NILAIYAM
Address line1	: 2, BALAJI NAGAR,	Address line 1	: 2, BALAJI NAGAR,
Address line2	: FAIRLANDS, SALEM - 636016	Address line 2	: FAIRLANDS, SALEM - 636016
Place of Supply (State Name & Code)	: Tamil Nadu & 33	Place of Delivery (State Name & Code)	: Tamil Nadu & 33
PAN	: ABBFS0649B	PAN	: ABBFS0649B
GSTIN/ Unique ID	: 33ABBFS0649B1ZP	GSTIN/ Unique ID	: 33ABBFS0649B1ZP

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 TOUGH LIME SCALE SPRAY + SCRUB 500ML	34029012		EA	12.00	190.00	2280.00		2280.00	9	205.20	9	205.20	2690.40
2	VOOKI HARD STAINS SPRAY+WIPE 500ML	34029099		EA	12.00	190.00	2280.00		2280.00	9	205.20	9	205.20	2690.40
3	VOOKI GLASS+SMOOTH SURFACE CLEANER 500ML	34029099		EA	6.00	127.00	762.00		762.00	9	68.58	9	68.58	899.16
4	VOOKI FLOOR+SURFACE CLEANER 500ML	34029099		EA	6.00	127.00	762.00		762.00	9	68.58	9	68.58	899.16
5	VOOKI TOILET BOWL CLEANER 500ML	34029099		EA	12.00	127.00	1524.00		1524.00	9	137.16	9	137.16	1798.32
6	VOOKI HEAVY DUTY TOILET BOWL CLEANER 500 ML	34029099		EA	12.00	190.00	2280.00		2280.00	9	205.20	9	205.20	2690.40

Grand Total	9888.00	889.92	889.92	11667.84
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Total Invoice value in Words	Eleven thousand six hundred sixty-seven rupees and eighty-four paise only
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Remarks	
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Kindly make the payment against the following Bank details

Bank Account Number : PURECH33397	
Bank Account Name : Pon Pure Chemical India Private Limited	
Bank Name : HDFC Bank Ltd	
IFSC Code : HDFC0001097	

Regd & Admin office : No.32, H block, 15th main Road, Anna Nagar, Chennai-600040,

+91-7338820509

customercare@pure-chemical.com



Pon Pure Chemical India Private Limited

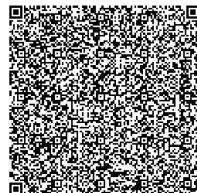
PRINCIPAL PLACE –No 32, H-Block, 15th Main Road, Anna Nagar, Chennai 600040

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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

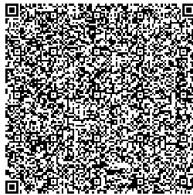
Digitally Signed By:
DS PON PURE CHEMICAL
INDIA PRIVATE LIMITED 1
Thu 17-Apr-2025 16:42:48 IST
Ramesh
Authorised Signatory

E. & O.E



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 600040

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Invoice No : PP26SLM-IN62							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 Freight Terms : Freight Included Customer Type : Registered						
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							Name of Buyer (Bill to Party) : SALEM PAZHAMUTHIR NILAIYAM Address line1 : 2, BALAJI NAGAR, Address line2 : FAIRLANDS, SALEM - 636016 Place of Supply (State Name & Code) : Tamil Nadu & 33 PAN : ABBFS0649B GSTIN/ Unique ID : 33ABBFS0649B1ZP						
Name of Consignee (Ship to Party) : SALEM PAZHAMUTHIR NILAIYAM Address line 1 : 2, BALAJI NAGAR, Address line 2 : FAIRLANDS, SALEM - 636016 Place of Delivery (State Name & Code) : Tamil Nadu & 33 PAN : ABBFS0649B GSTIN/ Unique ID : 33ABBFS0649B1ZP							CGST Rate (%) Amt (Rs.) SGST Rate (%) Amt(Rs.)						
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 Rate (%) Amt (Rs.)	SGST Rate (%) Amt(Rs.)	Total Amount (Incl.Tax) (Rs.)	
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2	VOOKI HARD STAINS SPRAY+WIPE 500ML	34029099		EA	12.00	190.00	2280.00		2280.00	9 205.20 9		205.20 205.20	2690.40
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Grand Total : 9888.00							889.92						
Total Invoice value in Words		Eleven thousand six hundred sixty-seven rupees and eighty-four paise only											
Remarks													

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Bank Account Number : PURECH33397

Bank Account Name : Pon Pure Chemical India Private Limited

Bank Name : HDFC Bank Ltd

IFSC Code : HDFC0001097

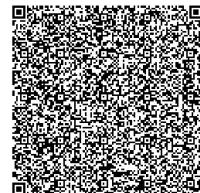


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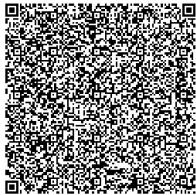
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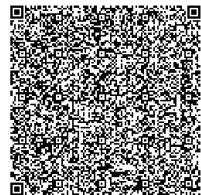
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