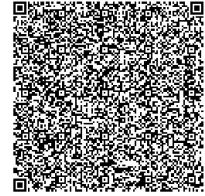


**Pon Pure Chemical India Private Limited**PRINCIPAL PLACE –No 32, H-Block, 15th Main
Road, Anna Nagar, Chennai 600040WAREHOUSE - 140/1, Siddhar Kovil Main Road
Sivadhapuram, MALANKATTAN STREET, Salem

Ph. No:

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

IRN : 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+WIFE 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
Total Invoice value in Words	Eleven thousand six hundred sixty-seven rupees and eighty-four paise only			
Remarks				

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 : HDFC0001097Regd & 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

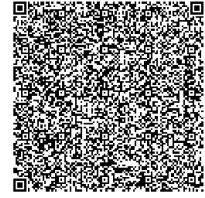
WAREHOUSE - 140/1, Siddhar Kovil Main Road
Sivadhapuram, MALANKATTAN STREET, Salem

Ph. No:

Website: www.pure-chemical.com

Tax Invoice (Invoice issued under GST Rules)

Original for Recipient



IRN : 38c5cc6cf2addc895d9ec10528e132d143c8606589196b3cc80661a3f09e6fe3

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 16:42:48 IST
Ramesh

Authorised Signatory

E. & O.E

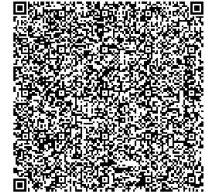


**Pon Pure Chemical India Private Limited**PRINCIPAL PLACE –No 32, H-Block, 15th Main
Road, Anna Nagar, Chennai 600040WAREHOUSE - 140/1, Siddhar Kovil Main Road
Sivadhapuram, MALANKATTAN STREET, Salem

Ph. No:

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

Duplicate for Transporter



IRN : 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+WIFE 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
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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
Total Invoice value in Words	Eleven thousand six hundred sixty-seven rupees and eighty-four paise only			
Remarks				

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 : HDFC0001097Regd & 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

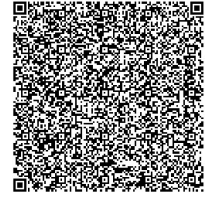
WAREHOUSE - 140/1, Siddhar Kovil Main Road
Sivadhapuram, MALANKATTAN STREET, Salem

Ph. No:

Website: www.pure-chemical.com

Tax Invoice (Invoice issued under GST Rules)

Duplicate for Transporter



IRN : 38c5cc6cf2addc895d9ec10528e132d143c8606589196b3cc80661a3f09e6fe3

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 16:42:48 IST
Ramesh

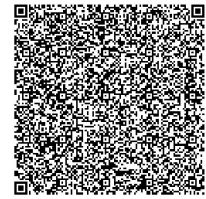
Authorised Signatory

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 : 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	
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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	
Total Invoice value in Words				Eleven thousand six hundred sixty-seven rupees and eighty-four paise only											
Remarks															
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															



Pon Pure Chemical India Private Limited

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

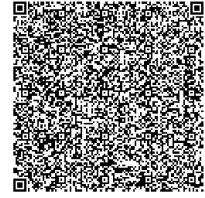
WAREHOUSE - 140/1, Siddhar Kovil Main Road
Sivadhapuram, MALANKATTAN STREET, Salem

Ph. No:

Website: www.pure-chemical.com

Tax Invoice (Invoice issued under GST Rules)

Triplicate for Supplier



IRN : 38c5cc6cf2addc895d9ec10528e132d143c8606589196b3cc80661a3f09e6fe3

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4. Subject to **Chennai** Jurisdiction only.
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Digitally Signed By:
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INDIA PRIVATE LIMITED 1
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