



# Pon Pure Chemical India Private Limited

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

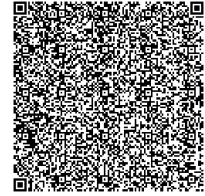
WAREHOUSE - 140/1, Siddhar Kovil Main Road Sivadhapuram, MALANKATTAN STREET, Salem

Ph. No:

Website: [www.pure-chemical.com](http://www.pure-chemical.com)

## Tax Invoice (Invoice issued under GST Rules)

Original for Recipient



IRN : c5477d7a657f213c8d2dc37fb40d3e1694d6498ac098d3c3599f8e31b46beef3

CIN : U24111TN1998PTC040872

PAN : AACCP3026E

GSTIN : 33AACCP3026E1Z0

<b>Invoice No</b> : PP25SLM-IN390	Transport Name :
Invoice Date : 01-AUG-24	LR No / LR Date : /
Customer Order No : TELEPHONE	Vehicle Number :
Order Date : 01-AUG-24	Mode of Transport : Road
IRN No : NA	Nature of Transaction : Intrastate
Due Date : 30-OCT-24	Tax Payable under RCM : No
Payment Term : 90 NET	Freight Terms : Freight Included
	Customer Type : Registered

<b>Name of Buyer (Bill to Party)</b> : RENUKA PROCESS	<b>Name of Consignee (Ship to Party)</b> : RENUKA PROCESS
Address line1 : 19/1, RAMAGOUNDER THOTTAM	Address line 1 : 19/1, RAMAGOUNDER THOTTAM
Address line2 : NETHIMEDU, SALEM - 636002	Address line 2 : NETHIMEDU, SALEM - 636002
Place of Supply (State Name & Code) : Tamil Nadu & 33	Place of Delivery (State Name & Code) : Tamil Nadu & 33
PAN : AAKFR5499N	PAN : AAKFR5499N
GSTIN/ Unique ID : 33AAKFR5499N1ZC	GSTIN/ Unique ID : 33AAKFR5499N1ZC

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	PURONAL AR	38099190	60X50	KG	3000.00	81.00	243000.00		243000.00	9	21870.00	9	21870.00	286740.00
2	PURONAL WHITENER TPW LIQ	32042090	20X50	KG	1000.00	290.00	290000.00		290000.00	9	26100.00	9	26100.00	342200.00

<b>Grand Total</b>	<b>533000.00</b>	<b>47970.00</b>	<b>47970.00</b>	<b>628940.00</b>
--------------------	------------------	-----------------	-----------------	------------------

Total Invoice value in Words	Six lakhs twenty-eight thousand nine hundred forty rupees only
------------------------------	--

Remarks	
---------	--

Kindly make the payment against the following Bank details	
Bank Account Number : 9PONP34098	
Bank Account Name : Pon Pure Chemical India Private Limited	
Bank Name : CSB BANK	
IFSC Code : CSBK0000223	

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.	<b>For Pon Pure Chemical India Private Limited</b>
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. Goods sold under this Invoice are for Industrial use only (Except IP Grade). 4. 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. 5. Subject to Chennai Jurisdiction only. 6. Payment to be made in favour of ' Pon Pure Chemical India Private Limited ' 7. Interest @24% will be charged on the amounts overdue.	
<b>E. &amp; O.E</b>	<b>Authorised Signatory</b>

**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

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

Ph. No:

Website: [www.pure-chemical.com](http://www.pure-chemical.com)



IRN : c5477d7a657f213c8d2dc37fb40d3e1694d6498ac098d3c3599f8e31b46beef3

CIN : U24111TN1998PTC040872

PAN : AACCP3026E

GSTIN : 33AACCP3026E1Z0

<b>Invoice No</b> : PP25SLM-IN390 Invoice Date : 01-AUG-24 Customer Order No : TELEPHONE Order Date : 01-AUG-24 IRN No : NA Due Date : 30-OCT-24 Payment Term : 90 NET								Transport Name : LR No / LR Date : / Vehicle Number : Mode of Transport : Road Nature of Transaction : Intrastate Tax Payable under RCM : No Freight Terms : Freight Included Customer Type : Registered							
<b>Name of Buyer (Bill to Party)</b> : RENUKA PROCESS Address line1 : 19/1, RAMAGOUNDER THOTTAM Address line2 : NETHIMEDU, SALEM - 636002 Place of Supply (State Name & Code) : Tamil Nadu & 33 PAN : AAKFR5499N GSTIN/ Unique ID : 33AAKFR5499N1ZC								<b>Name of Consignee (Ship to Party)</b> : RENUKA PROCESS Address line 1 : 19/1, RAMAGOUNDER THOTTAM Address line 2 : NETHIMEDU, SALEM - 636002 Place of Delivery (State Name & Code) : Tamil Nadu & 33 PAN : AAKFR5499N GSTIN/ Unique ID : 33AAKFR5499N1ZC							
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	PURONAL AR	38099190	60X50	KG	3000.00	81.00	243000.00		243000.00	9	21870.00	9	21870.00	286740.00	
2	PURONAL WHITENER TPW LIQ	32042090	20X50	KG	1000.00	290.00	290000.00		290000.00	9	26100.00	9	26100.00	342200.00	
<b>Grand Total</b>								<b>533000.00</b>	<b>47970.00</b>	<b>47970.00</b>	<b>628940.00</b>				
Total Invoice value in Words								Six lakhs twenty-eight thousand nine hundred forty rupees only							
Remarks															
Kindly make the payment against the following Bank details															
Bank Account Number : 9PONP34098															
Bank Account Name : Pon Pure Chemical India Private Limited															
Bank Name : CSB BANK															
IFSC Code : CSBK0000223															
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.										<b>For Pon Pure Chemical India Private Limited</b>					
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. Goods sold under this Invoice are for Industrial use only (Except IP Grade). 4. 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. 5. Subject to Chennai Jurisdiction only. 6. Payment to be made in favour of ' Pon Pure Chemical India Private Limited ' 7. Interest @24% will be charged on the amounts overdue.										<b>Authorised Signatory</b>					
<b>E. &amp; O.E</b>															



# Pon Pure Chemical India Private Limited

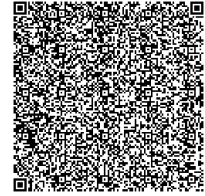
PRINCIPAL PLACE -No 32, H-Block, 15th Main Road, Anna Nagar, Chennai 600040

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

Ph. No:  
Website: [www.pure-chemical.com](http://www.pure-chemical.com)

## Tax Invoice (Invoice issued under GST Rules)

Triplicate for Supplier



IRN : c5477d7a657f213c8d2dc37fb40d3e1694d6498ac098d3c3599f8e31b46beef3

CIN : U24111TN1998PTC040872

PAN : AACCP3026E

GSTIN : 33AACCP3026E1Z0

<b>Invoice No</b> : PP25SLM-IN390	Transport Name : /
Invoice Date : 01-AUG-24	LR No / LR Date : /
Customer Order No : TELEPHONE	Vehicle Number : /
Order Date : 01-AUG-24	Mode of Transport : Road
IRN No : NA	Nature of Transaction : Intrastate
Due Date : 30-OCT-24	Tax Payable under RCM : No
Payment Term : 90 NET	Freight Terms : Freight Included
	Customer Type : Registered

<b>Name of Buyer (Bill to Party)</b> : RENUKA PROCESS	<b>Name of Consignee (Ship to Party)</b> : RENUKA PROCESS
Address line1 : 19/1, RAMAGOUNDER THOTTAM	Address line 1 : 19/1, RAMAGOUNDER THOTTAM
Address line2 : NETHIMEDU, SALEM - 636002	Address line 2 : NETHIMEDU, SALEM - 636002
Place of Supply (State Name & Code) : Tamil Nadu & 33	Place of Delivery (State Name & Code) : Tamil Nadu & 33
PAN : AAKFR5499N	PAN : AAKFR5499N
GSTIN/ Unique ID : 33AAKFR5499N1ZC	GSTIN/ Unique ID : 33AAKFR5499N1ZC

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	PURONAL AR	38099190	60X50	KG	3000.00	81.00	243000.00		243000.00	9	21870.00	9	21870.00	286740.00
2	PURONAL WHITENER TPW LIQ	32042090	20X50	KG	1000.00	290.00	290000.00		290000.00	9	26100.00	9	26100.00	342200.00

<b>Grand Total</b>	<b>533000.00</b>	<b>47970.00</b>	<b>47970.00</b>	<b>628940.00</b>
--------------------	------------------	-----------------	-----------------	------------------

Total Invoice value in Words	Six lakhs twenty-eight thousand nine hundred forty rupees only
------------------------------	--

Remarks	
---------	--

Kindly make the payment against the following Bank details	
Bank Account Number : 9PONP34098	
Bank Account Name : Pon Pure Chemical India Private Limited	
Bank Name : CSB BANK	
IFSC Code : CSBK0000223	

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.	<b>For Pon Pure Chemical India Private Limited</b>
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. Goods sold under this Invoice are for Industrial use only (Except IP Grade). 4. 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. 5. Subject to Chennai Jurisdiction only. 6. Payment to be made in favour of ' Pon Pure Chemical India Private Limited ' 7. Interest @24% will be charged on the amounts overdue.	
	<b>Authorised Signatory</b>

<b>E. &amp; O.E</b>
---------------------