Original for Recipient

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 IRN : c5477d7a657f213c8d2dc37fb40d3e1694d6498ac098d3c3599f8e31b46beef3 Sivadhapuram, MALANKATTAN STREET, Salem CIN : U24111TN1998PTC040872 Ph No PAN AACCP3026F Website: www.pure-chemical.com GSTIN: 33AACCP3026E1Z0 Transport Name **Invoice No** : PP25SLM-IN390 LR No / LR Date ÷ 1 Invoice Date .01-AUG-24 Vehicle Number Customer Order No : TELEPHONE Mode of Transport : Road Order Date :01-AUG-24 Nature of Transaction : Intrastate IRN No • NA Tax Payable under RCM : No Due Date : 30-OCT-24 Freight Terms : Freight Included Customer Type Payment Term . 90 NET : Registered Name of Buyer Name of Consignee **: RENUKA PROCESS** : RENUKA PROCESS (Bill to Party) (Ship to Party) : 19/1, RAMAGOUNDER THOTTAM : 19/1, RAMAGOUNDER THOTTAM Address line1 Address line 1 Address line2 : NETHIMEDU, SALEM - 636002 Address line 2 : NETHIMEDU, SALEM - 636002 Place of Delivery Place of Supply : Tamil Nadu & 33 Tamil Nadu & 33 (State Name & Code) (State Name & Code) PAN : AAKFR5499N PAN : AAKFR5499N GSTIN/ Unique ID : 33AAKFR5499N1ZC GSTIN/ Unique ID : 33AAKFR5499N1ZC HSN Of CGST SGST Description Total Amount SI Goods/ Unit Rate/Price Discount Taxable Amount Total Amount Of Goods/ (Base Price) Rate Id Mark Qtv Rate No SAC Of / UQC (Rs.) (Rs.) (Rs.) Amt (Rs.) Amt(Rs.) (Incl.Tax) (Rs.) Services (Rs.) (%) (%) Services PURONAL AR 38099190 60X50 3000.00 243000.00 243000.00 21870.00 21870.00 286740.00 1 KG 81.00 9 9 PURONAL WHITENER 2 32042090 20X50 1000.00 290.00 290000.00 290000.00 9 26100.00 9 26100.00 342200.00 KG TPW LIQ Grand Total 533000.00 47970.00 47970.00 628940.00 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 For Pon Pure Chemical India Private Limited 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. Goods sold under this Invoice are for Industrial use only (Except IP Grade).

 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.
 Subject to Chennai Jurisdiction only.
 Payment to be made in favour of ' Pon Pure Chemical India Private Limited '

7. Interest @24% will be charged on the amounts overdue.

<u>E. & O.E</u>

Authorised Signatory

Duplicate for Transporter

Tax Invoice (Invoice issued under GST Rules)



Invoice No

Pon Pure Chemical India Private Limited

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

Website: www.pure-chemical.com

: PP25SLM-IN390

: CSBK0000223



WAREHOUSE - 140/1, Siddhar Kovil Main Road Sivadhapuram, MALANKATTAN STREET, Salem Ph. No:



								Vehicle Number :								
Invoice Date : 01-AUG-2												:				
Customer Order No : TELEPHO				ONE		M	Mode of Transport			: Road						
Order Date :01-AUG-24				24		N	Nature of Transaction			: Intrastate						
IRN No :NA						Та	Tax Payable under RCM			1 : No						
Due	Date	:	30-OCT-	24		Fr	Freight Terms			: Freight Included						
Pay	ment Term	:	90 NET				Customer Type			: Registered						
	ne of Buyer I to Party)	:	RENUKA	PROC	ESS		Name of Consignee (Ship to Party)			: RENUKA PROCESS						
Add	ress line1	:	19/1,RAN	/IAGOU	HOTTAM		A	Address line 1			: 19/1,RAMAGOUNDER THOTTAM					
Add	ress line2	:	NETHIM	EDU, SA	DU, SALEM - 636002				Address line 2			: NETHIMEDU, SALEM - 636002				
	ce of Supply ite Name & C	Code)	Tamil Na	du & 3	3				lace of Deliv State Name		de)	: Tamil Nadu & 33				
PAN	١	:	AAKFR5	499N				P	AN			AAKFR5499N				
GS	FIN/ Unique I	ID :	33AAKFI	R5499N	1ZC			G	STIN/ Uniqu	ue ID		: 33AAKFR5499	N1ZC			
SI.	Description	HSN Of Goods/		Unit		Rate/Price	Total Amount	Discour	nt Taxable Ar	mount		CGST		SGST	Total Amount	
No	Of Goods/ Services	SAC Of Services	ld Mark	/ UQC	Qty	(Rs.)	(Base Price) (Rs.)	(Rs.)	(Rs.)		Rate (%)	Amt (Rs.)	Rate (%)	Amt(Rs.)	(Incl.Tax) (Rs.)	
	PURONAL AR	3809919	0 60X50	KG	3000.00	81.00	243000.00		243	000.00	9	21870.00	9	21870.00	286740.00	
	PURONAL WHITENER TPW LIQ	3204209	20X50	KG	1000.00	290.00	290000.00		290	000.00	9	26100.00	9	26100.00	342200.00	
Grand Total								533000	0.00		47970.00		47970.00	628940.00		
Total	Invoice valu	ie in Wo	rds	Six la	ikhs twer	nty-eight the	ousand nine h	nundrec	d forty rupee	es only	/					
Rema	arks															
121	lle en else d					and a data 9										
	lly make the		Ū		owing Ba	ank details										
Ban	k Account N	umber	9PONF	234098												
Ban	k Account N	ame	Pon Pu	ire Cher	nical Ind	ia Private L	imited									
Ban	k Name		CSB B	ANK												

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	
 Goods once sold cannot be taken back. Goods sold under this Invoice are not for medicinal use (Except IP Grade). Goods sold under this Invoice are for Industrial use only (Except IP Grade). 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. 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.	Authorised Signatory

E. & O.E

IFSC Code

Triplicate for Supplier

Tax Invoice (Invoice issued under GST Rules)

Invoice No

Pon Pure Chemical India Private Limited

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

Website: www.pure-chemical.com

: PP25SLM-IN390



WAREHOUSE - 140/1, Siddhar Kovil Main Road Sivadhapuram, MALANKATTAN STREET, Salem Ph. No:



									R NO/LR L	Jate		: /					
Invoice Date :01-AUG-24							V	Vehicle Number			:						
Customer Order No : TELEPHO					IONE					Mode of Transport			: Road				
Order Date :01-AUG-2				24					Nature of Transaction			: Intrastate					
IRN No : NA										Tax Payable under RCM			1 : No				
Due Date : 30-OCT-24				24				F	Freight Terms			: Freight Included					
Pay	Payment Term : 90 NET								Customer Type : Registered								
	ne of Buyer I to Party)	:	RENUKA	PROC	PROCESS					Name of Consignee (Ship to Party)			: RENUKA PROCESS				
Add	Iress line1	:	19/1,RAN	/IAGOU	NDER T	HOTTAM		A	Address line 1			: 19/1,RAMAGOUNDER THOTTAM					
Add	Iress line2	:1	NETHIM	EDU, S	ALEM - 6	36002		A	ddress line	2		: NETHIMEDU, SALEM - 636002					
Place of Supply (State Name & Code) : Tamil Nadu & 33									Place of Delivery (State Name & Code)								
PAN :AAKFR5499N							P	PAN :AAKFR5499N									
GSTIN/ Unique ID : 33AAKFR5499N1ZC								G	STIN/ Uniq	I/ Unique ID : 33AAKFR5499N1ZC							
	Description	HSN Of					Total Amount			-		CGST		SGST			
SI. No	Of Goods/ Services	Goods/ SAC Of Services	ld Mark	k Unit / UQC	Qty	Rate/Price (Rs.)	(Base Price) (Rs.)	Discou (Rs.)			Rate (%)	Amt (Rs.)	Rate (%)	Amt(Rs.)	Total Amount (Incl.Tax) (Rs.)		
1	PURONAL AR	38099190	60X50	KG	3000.00	81.00	243000.00		243	3000.00	9	21870.00	9	21870.00	286740.00		
2 PURONAL WHITENER 32042 TPW LIQ		32042090	20X50	KG	1000.00	290.00	290000.00		290	0000.00	9	26100.00	9	26100.00	342200.00		
Grar	d Total								53300	0.00		47970.00	1	47970.00	628940.00		
	Invoice valu	e in Wo	ds	Six la	akhs twer	nty-eight the	ousand nine h	nundre			y				020010100		
Rem	arks																
Kin	dly make the	pavmer	t agains	the foll	owing Ba	ank details											
	k Account N		0		<u> </u>												
Bank Account Name : Pon Pure Chemical India Private Limited																	
Bar	ik Name	:	CSB B	ANK													
IFS	C Code	:	CSBKC	000223	5												
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.																	
Terr	ns and Cond	itions															
2. C 3. C	Goods sold u	nder this nder this	Invoice Invoice	are not are for l	for medic ndustrial	use only (E	xcept IP Grade Except IP Grade informed in v	, e).	to								

Customercare @pure-chemical.com along with supporting documents within 7 days of receipt.
Subject to Chennai Jurisdiction only.
Payment to be made in favour of ' Pon Pure Chemical India Private Limited '
Interest @24% will be charged on the amounts overdue.

E. & O.E

Authorised Signatory