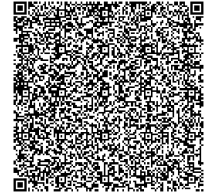




Tax Invoice

(Invoice issued under GST Rules)

Original for Recipient



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

IRN : 820f1c0e6f6f101ca6dfff13236fe1320a655fdb3fc2971ba9914f7bd254a27a
CIN : U24111TN1998PTC040872
PAN : AACCP3026E
GSTIN : 33AACCP3026E1Z0

Invoice No : PP25SLM-IN372	Transport Name :
Invoice Date : 26-JUL-24	LR No / LR Date : /
Customer Order No : TELEPHONE	Vehicle Number :
Order Date : 26-JUL-24	Mode of Transport : Road
IRN No : NA	Nature of Transaction : Intrastate
Due Date : 24-SEP-24	Tax Payable under RCM : No
Payment Term : 60 NET	Freight Terms : Freight Included
	Customer Type : Registered

Name of Buyer (Bill to Party) : ASHOK PROCESSING MILLS	Name of Consignee (Ship to Party) : ASHOK PROCESSING MILLS
Address line1 : 130/1, GROUND FLOOR	Address line 1 : 130/1, GROUND FLOOR
Address line2 : M.ASOKAN, ARUMUGA PILLAI THOTTAM ROAD, SALEM - 636006	Address line 2 : M.ASOKAN, ARUMUGA PILLAI THOTTAM ROAD, SALEM - 636006
Place of Supply (State Name & Code) : Tamil Nadu & 33	Place of Delivery (State Name & Code) : Tamil Nadu & 33
PAN : EEP7276M	PAN : EEP7276M
GSTIN/ Unique ID : 33EEPPA7276M1ZY	GSTIN/ Unique ID : 33EEPPA7276M1ZY

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	PURESFT RS 100 CONC	38099190	2x50	KG	100.00	255.00	25500.00		25500.00	9	2295.00	9	2295.00	30090.00

Grand Total	25500.00	2295.00	2295.00	30090.00
Total Invoice value in Words	Thirty thousand ninety rupees only			

Remarks

Kindly make the payment against the following Bank details	
Bank Account Number : 9PONP40787	
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.	For Pon Pure Chemical India Private Limited
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.	
E. & O.E	Authorised Signatory



Pon Pure Chemical India Private Limited

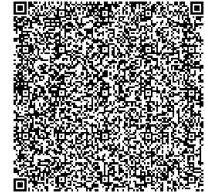
PRINCIPAL PLACE -No 32, H-Block, 15th Main Road, Anna Nagar, Chennai 600040

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 : 820f1c0e6f6f101ca6dfff13236fe1320a655fdb3fc2971ba9914f7bd254a27a

CIN : U24111TN1998PTC040872

PAN : AACCP3026E

GSTIN : 33AACCP3026E1Z0

Invoice No : PP25SLM-IN372	Transport Name :
Invoice Date : 26-JUL-24	LR No / LR Date : /
Customer Order No : TELEPHONE	Vehicle Number :
Order Date : 26-JUL-24	Mode of Transport : Road
IRN No : NA	Nature of Transaction : Intrastate
Due Date : 24-SEP-24	Tax Payable under RCM : No
Payment Term : 60 NET	Freight Terms : Freight Included
	Customer Type : Registered

Name of Buyer (Bill to Party) : ASHOK PROCESSING MILLS	Name of Consignee (Ship to Party) : ASHOK PROCESSING MILLS
Address line1 : 130/1, GROUND FLOOR	Address line 1 : 130/1, GROUND FLOOR
Address line2 : M.ASOKAN, ARUMUGA PILLAI THOTTAM ROAD, SALEM - 636006	Address line 2 : M.ASOKAN, ARUMUGA PILLAI THOTTAM ROAD, SALEM - 636006
Place of Supply (State Name & Code) : Tamil Nadu & 33	Place of Delivery (State Name & Code) : Tamil Nadu & 33
PAN : EEP7276M	PAN : EEP7276M
GSTIN/ Unique ID : 33EEPPA7276M1ZY	GSTIN/ Unique ID : 33EEPPA7276M1ZY

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	PURESFT RS 100 CONC	38099190	2x50	KG	100.00	255.00	25500.00		25500.00	9	2295.00	9	2295.00	30090.00

Grand Total	25500.00	2295.00	2295.00	30090.00
Total Invoice value in Words	Thirty thousand ninety rupees only			

Remarks

Kindly make the payment against the following Bank details	
Bank Account Number : 9PONP40787	
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.	For Pon Pure Chemical India Private Limited
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.	
E. & O.E	Authorised Signatory



Pon Pure Chemical India Private Limited

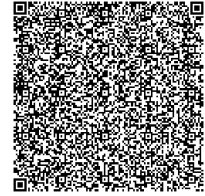
PRINCIPAL PLACE -No 32, H-Block, 15th Main Road, Anna Nagar, Chennai 600040

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 : 820f1c0e6f6f101ca6dfff13236fe1320a655fdb3fc2971ba9914f7bd254a27a
CIN : U24111TN1998PTC040872
PAN : AACCP3026E
GSTIN : 33AACCP3026E1Z0

Invoice No : PP25SLM-IN372	Transport Name : /
Invoice Date : 26-JUL-24	LR No / LR Date : /
Customer Order No : TELEPHONE	Vehicle Number : /
Order Date : 26-JUL-24	Mode of Transport : Road
IRN No : NA	Nature of Transaction : Intrastate
Due Date : 24-SEP-24	Tax Payable under RCM : No
Payment Term : 60 NET	Freight Terms : Freight Included
	Customer Type : Registered

Name of Buyer (Bill to Party) : ASHOK PROCESSING MILLS	Name of Consignee (Ship to Party) : ASHOK PROCESSING MILLS
Address line1 : 130/1, GROUND FLOOR	Address line 1 : 130/1, GROUND FLOOR
Address line2 : M.ASOKAN, ARUMUGA PILLAI THOTTAM ROAD, SALEM - 636006	Address line 2 : M.ASOKAN, ARUMUGA PILLAI THOTTAM ROAD, SALEM - 636006
Place of Supply (State Name & Code) : Tamil Nadu & 33	Place of Delivery (State Name & Code) : Tamil Nadu & 33
PAN : EEP7276M	PAN : EEP7276M
GSTIN/ Unique ID : 33EEPPA7276M1ZY	GSTIN/ Unique ID : 33EEPPA7276M1ZY

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	PURESFT RS 100 CONC	38099190	2x50	KG	100.00	255.00	25500.00		25500.00	9	2295.00	9	2295.00	30090.00

Grand Total	25500.00	2295.00	2295.00	30090.00
Total Invoice value in Words	Thirty thousand ninety rupees only			

Remarks

Kindly make the payment against the following Bank details	
Bank Account Number : 9PONP40787	
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.	For Pon Pure Chemical India Private Limited
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.	
E. & O.E	Authorised Signatory