Original for Recipient

SGST

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 : 820f1c0e6f6f101ca6ddff13236fe1320a655fdb3fc297fba9914f7bd254a27a

Sivadhapuram, MALANKATTAN STREET, Salem

CIN: U24111TN1998PTC040872

Ph. No: PAN : AACCP3026E
Website: www.pure-chemical.com GSTIN : 33AACCP3026E1Z0

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

Name of Buyer
(Bill to Party)

: ASHOK PROCESSING MILLS
(Ship to Party)

: ASHOK PROCESSING MILLS

Address line 1 : 130/1, GROUND FLOOR Address line 1 : 130/1, GROUND FLOOR

M.ASOKAN, ARUMUGA PILLAI THOTTAM ROAD, M.ASOKAN, ARUMUGA PILLAI THOTTAM ROAD,

Address line 2 SALEM - 636006 Place of Supply Place of Delivery Place of Delivery

Place of Supply (State Name & Code) : Tamil Nadu & 33 (State Name & Code) : Tamil Nadu & 33

PAN : EEPPA7276M PAN : EEPPA7276M

GSTIN/ Unique ID : 33EEPPA7276M1ZY GSTIN/ Unique ID : 33EEPPA7276M1ZY

	Description						Total Amount				000.		0001	
SI. No	Of Goods/ Services	Goods/ SAC Of Services	ld Mark	Unit / UQC	Qty	Rate/Price (Rs.)	(Base Price) (Rs.)	Discount (Rs.)	Taxable Amount (Rs.)	Rate (%)	Amt (Rs.)	Rate (%)	Amt(Rs.)	Total Amount (Incl.Tax) (Rs.)
1	PURESOFT 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).
- 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.

Authorised Signatory

E. & O.E

Duplicate for Transporter

SGST

Total Amount

CGST

Tax Invoice (Invoice issued under GST Rules)



Address line2

Description

SI

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 : 820f1c0e6f6f101ca6ddff13236fe1320a655fdb3fc2971ba9914f7bd254a27a

Sivadhapuram, MALANKATTAN STREET, Salem CIN : U24111TN1998PTC040872

Ph No: PAN AACCP3026F Website: www.pure-chemical.com GSTIN: 33AACCP3026E1Z0

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Name of Buyer Name of Consignee : ASHOK PROCESSING MILLS : ASHOK PROCESSING MILLS (Bill to Party) (Ship to Party)

Address line1 : 130/1, GROUND FLOOR Address line 1 : 130/1, GROUND FLOOR

M.ASOKAN, ARUMUGA PILLAI THOTTAM ROAD, M.ASOKAN, ARUMUGA PILLAI THOTTAM ROAD,

Total Amount

· SALEM - 636006 SALEM - 636006 Place of Delivery Place of Supply

: Tamil Nadu & 33 : Tamil Nadu & 33 (State Name & Code) (State Name & Code)

: EEPPA7276M : EEPPA7276M GSTIN/ Unique ID : 33EEPPA7276M1ZY GSTIN/ Unique ID :33EEPPA7276M1ZY

Rate/Price

Of Goods/ (Base Price) ld Mark Qty Rate Rate SAC Of / UQC No Amt (Rs.) Amt(Rs.) (Incl.Tax) (Rs.) (Rs.) (Rs.) (Rs.) Services (Rs.) (%) (%) Services PURESOFT 38099190 2x50 100.00 255.00 25500.00 25500.00 2295.00 2295.00 30090.00 KG RS 100 CONC

Discount

PAN

Address line 2

Taxable Amount

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

HSN Of

Goods/

Kindly make the payment against the following Bank details

Unit

Bank Account Number: 9PONP40787

Bank Account Name : Pon Pure Chemical India Private Limited

Bank Name : CSB BANK : CSBK0000223 IFSC Code

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directly or indirectly from the buyer.

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For Pon Pure Chemical India Private Limited

Authorised Signatory

E. & O.E

Triplicate for Supplier

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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(Bill to Party)

: ASHOK PROCESSING MILLS
(Ship to Party)

: ASHOK PROCESSING MILLS

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Address line2 .M.ASOKAN, ARUMUGA PILLAI THOTTAM ROAD, Address line 2 .M.ASOKAN, ARUMUGA PILLAI THOTTAM ROAD,

Address line2 SALEM - 636006

Place of Supply Tarril Nadiu 9.22

(State Name & Code) : Tamil Nadu & 33 (State Name & Code)

PAN :EEPPA7276M PAN :EEPPA7276M

GSTIN/ Unique ID : 33EEPPA7276M1ZY GSTIN/ Unique ID : 33EEPPA7276M1ZY

SI. No	Of Goods/ Services	Goods/ SAC Of Services	ld Mark	/ UQC	Qty	(Rs.)	(Base Price) (Rs.)	(Rs.)	(Rs.)	Rate (%)	Amt (Rs.)	Rate (%)	Amt(Rs.)	I otal Amount (Incl.Tax) (Rs.)
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Authorised Signatory

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