



Pon Pure Chemical India Private Limited

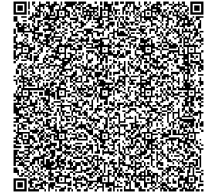
PRINCIPAL PLACE -No 32, H-Block, 15th Main Road, Anna Nagar, Chennai 600040

WAREHOUSE - D-44/2, Sidco Industrial Estate, Kappalur, Madurai-625008, Tamilnadu

Ph. No:
Website: www.pure-chemical.com

Tax Invoice (Invoice issued under GST Rules)

Original for Recipient



IRN : 601cdeb8e9767c4836991347244093981b364936de1fe6ec1020157621950895
CIN : U24111TN1998PTC040872
PAN : AACCP3026E
GSTIN : 33AACCP3026E1Z0

Invoice No : MADU1179	Transport Name : PON PURE LOGISTICS PRIVATE LIMITED-TRANSPORTER
Invoice Date : 21-NOV-22	LR No / LR Date : 05000932300493 / 21-NOV-22
Customer Order No : TELE	Vehicle Number : TN14M3080
Order Date : 21-NOV-22	Mode of Transport : Road
IRN No : NA	Nature of Transaction : Intrastate
Due Date : 06-DEC-22	Tax Payable under RCM : No
Payment Term : 15 NET	Freight Terms : Freight Included
	Customer Type : Registered

Name of Buyer (Bill to Party) : FEMINA SHOPPING MALL PVT. LTD.	Name of Consignee (Ship to Party) : FEMINA SHOPPING MALL PVT. LTD.
Address line1 : 2, FSM HYPER BUILDING, OLD GOODSHED ROAD,	Address line 1 : 107 - A , WILLIAMS ROAD
Address line2 : TIRUCHIRAPPALLI, TRICHY - 620002	Address line 2 : CANTONMENT, TRICHY - 620001
Place of Supply (State Name & Code) : Tamil Nadu & 33	Place of Delivery (State Name & Code) : Tamil Nadu & 33
PAN : AAACF7019B	PAN : AAACF7019B
GSTIN/ Unique ID : 33AAACF7019B1Z9	GSTIN/ Unique ID : 33AAACF7019B1Z9

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 TOILET BOWL CLEANER 20 X 500ML	34029099	5 BOX	BOX	5.00	2361.00	11805.00		11805.00	9	1062.45	9	1062.45	13929.90
2	VOOKI FLOOR+SURFACE CLEANER 20 X 500ML	34029099	4 BOX	BOX	4.00	2361.00	9444.00		9444.00	9	849.96	9	849.96	11143.92
3	VOOKI TOUGH LIME SCALE SPRAY + SCRUB 20 X 500ML	34029012	6 BOX	BOX	6.00	3547.45	21284.70		21284.70	9	1915.62	9	1915.62	25115.94
4	VOOKI HARD STAINS SPRAY+WIFE 20 X 500ML	34029099	2 BOX	BOX	2.00	3547.45	7094.90		7094.90	9	638.54	9	638.54	8371.98
5	VOOKI DISINFECTANT CLEANER 20 X 500ML	38089400	2 BOX	BOX	2.00	2954.24	5908.48		5908.48	9	531.76	9	531.76	6972.00
6	VOOKI GLASS+SMOOTH SURFACE CLEANER 20 X 500ML	34029099	2 BOX	BOX	2.00	2361.00	4722.00		4722.00	9	424.98	9	424.98	5571.96

Grand Total	60259.08	5423.31	5423.31	71105.70
Total Invoice value in Words	Seventy-one thousand one hundred five rupees and seventy paise only			

Remarks

Kindly make the payment against the following Bank details

Bank Account Number :	
Bank Account Name : Pon Pure Chemical India Private Limited	
Bank Name :	
IFSC Code :	



Pon Pure Chemical India Private Limited

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

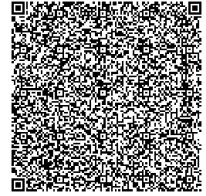
WAREHOUSE - D-44/2, Sidco Industrial Estate, Kappalur, Madurai-625008, Tamilnadu

Ph. No:

Website: www.pure-chemical.com

Tax Invoice
(Invoice issued under GST Rules)

Original for Recipient



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CIN : U24111TN1998PTC040872
PAN : AACCP3026E
GSTIN : 33AACCP3026E1Z0

Scan and Pay

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 bill are not for medicinal use.
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

Authorised Signatory

E. & O.E



Tax Invoice
(Invoice issued under GST Rules)



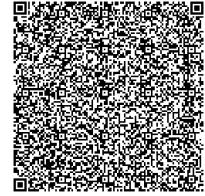
Pon Pure Chemical India Private Limited

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

WAREHOUSE - D-44/2, Sidco Industrial Estate, Kappalur, Madurai-625008, Tamilnadu

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<p>Invoice No : MADU1179</p> <p>Invoice Date : 21-NOV-22</p> <p>Customer Order No : TELE</p> <p>Order Date : 21-NOV-22</p> <p>IRN No : NA</p> <p>Due Date : 06-DEC-22</p> <p>Payment Term : 15 NET</p>	<p>Transport Name : PON PURE LOGISTICS PRIVATE LIMITED-TRANSPORTER</p> <p>LR No / LR Date : 05000932300493 / 21-NOV-22</p> <p>Vehicle Number : TN14M3080</p> <p>Mode of Transport : Road</p> <p>Nature of Transaction : Intrastate</p> <p>Tax Payable under RCM : No</p> <p>Freight Terms : Freight Included</p> <p>Customer Type : Registered</p>
<p>Name of Buyer (Bill to Party) : FEMINA SHOPPING MALL PVT. LTD.</p> <p>Address line1 : 2, FSM HYPER BUILDING, OLD GOODSHED ROAD,</p> <p>Address line2 : TIRUCHIRAPPALLI, TRICHY - 620002</p> <p>Place of Supply (State Name & Code) : Tamil Nadu & 33</p> <p>PAN : AAACF7019B</p> <p>GSTIN/ Unique ID : 33AAACF7019B1Z9</p>	<p>Name of Consignee (Ship to Party) : FEMINA SHOPPING MALL PVT. LTD.</p> <p>Address line 1 : 107 - A , WILLIAMS ROAD</p> <p>Address line 2 : CANTONMENT, TRICHY - 620001</p> <p>Place of Delivery (State Name & Code) : Tamil Nadu & 33</p> <p>PAN : AAACF7019B</p> <p>GSTIN/ Unique ID : 33AAACF7019B1Z9</p>

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.)
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Bank Account Name : Pon Pure Chemical India Private Limited
Bank Name :
IFSC Code :





Pon Pure Chemical India Private Limited

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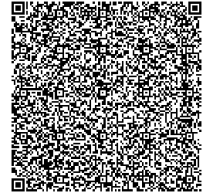
WAREHOUSE - D-44/2, Sidco Industrial
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Ph. No:

Website: www.pure-chemical.com

Tax Invoice (Invoice issued under GST Rules)

Duplicate for Transporter



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Authorised Signatory

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Pon Pure Chemical India Private Limited

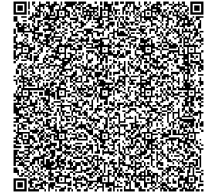
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Tax Invoice (Invoice issued under GST Rules)

Triplicate for Supplier



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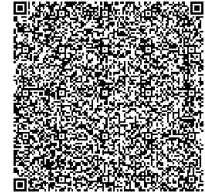
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