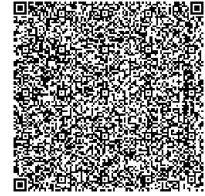


**Pon Pure Chemical India Private Limited**PRINCIPAL PLACE -No 32, H-Block, 15th Main
Road, Anna Nagar, Chennai 600040WAREHOUSE - D-44/2, Sidco Industrial
Estate, Kappalur, Madurai-625008, Tamilnadu

Ph. No:

Website: www.pure-chemical.com**Tax Invoice**
(Invoice issued under GST Rules)

Original for Recipient



IRN : dfe76cbcdfeffba73ffdcdbd765a4b52342e0b7471953104817c56df85ace3f4ea

CIN : U24111TN1998PTC040872

PAN : AACCP3026E

GSTIN : 33AACCP3026E1Z0

Invoice No : PP25KAP-IN2492								Transport Name : PON PURE LOGISTICS PRIVATE LIMITED- TRANSPORTER						
Invoice Date : 14-FEB-25								LR No / LR Date : 05000932500962 / 14-FEB-25						
Customer Order No : Mail								Vehicle Number : TN09AK0996						
Order Date : 11-FEB-25								Mode of Transport : Road						
IRN No : NA								Nature of Transaction : Intrastate						
Due Date : 01-MAR-25								Tax Payable under RCM : No						
Payment Term : 15 NET								Freight Terms : Freight Included						
								Customer Type : Registered						
Name of Buyer (Bill to Party) : KURINJI RETAILS								Name of Consignee (Ship to Party) : KURINJI RETAILS						
Address line1 : 11, PATTAMANGALA STREET, MAYILADUTHURAI,								Address line 1 : 11, PATTAMANGALA STREET, MAYILADUTHURAI,						
Address line2 : , NAGAPATTINAM, - 609001								Address line 2 : , NAGAPATTINAM, - 609001						
Place of Supply (State Name & Code) : Tamil Nadu & 33								Place of Delivery (State Name & Code) : Tamil Nadu & 33						
PAN : AARFK4663L								PAN : AARFK4663L						
GSTIN/ Unique ID : 33AARFK4663L1ZS								GSTIN/ Unique ID : 33AARFK4663L1ZS						
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 DISINFECTANT CLEANER 500 ML	38089400	12 PCS	EA	12.00	158.26	1899.12		1899.12	9	170.92	9	170.92	2240.96
2	VOOKI GLASS+SMOOTH SURFACE CLEANER 500ML	34029099	12 PCS	EA	12.00	126.48	1517.76		1517.76	9	136.60	9	136.60	1790.96
3	VOOKI HARD STAINS SPRAY+WIFE 500ML	34029099	6 PCS	EA	6.00	190.04	1140.24		1140.24	9	102.62	9	102.62	1345.48
4	VOOKI TOUGH LIME SCALE SPRAY + SCRUB 500ML	34029012	12 PCS	EA	12.00	190.04	2280.48		2280.48	9	205.24	9	205.24	2690.96

Grand Total	6837.60	615.38	615.38	8068.36
Total Invoice value in Words	Eight thousand sixty-eight rupees and thirty-six paise only			
Remarks				

Kindly make the payment against the following Bank details

Bank Account Number : PURECH42236
Bank Account Name : Pon Pure Chemical India Private Limited
Bank Name : HDFC Bank Ltd
IFSC Code : HDFC0001097



**Pon Pure Chemical India Private Limited**

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

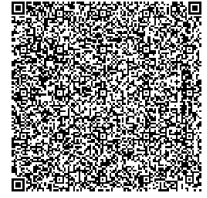
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Estate, Kappalur, Madurai-625008, Tamilnadu

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Website: www.pure-chemical.com

Tax Invoice
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CIN : U24111TN1998PTC040872

PAN : AACCP3026E

GSTIN : 33AACCP3026E1Z0

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 Invoice are not for medicinal use (Except IP Grade).
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

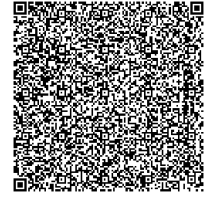


**Pon Pure Chemical India Private Limited**PRINCIPAL PLACE -No 32, H-Block, 15th Main
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Ph. No:

Website: www.pure-chemical.com**Tax Invoice**
(Invoice issued under GST Rules)

Duplicate for Transporter



IRN : dfe76cbcdfeffba73ffdcdbd765a4b52342e0b7471953104817c56df85ace3f4ea

CIN : U24111TN1998PTC040872

PAN : AACCP3026E

GSTIN : 33AACCP3026E1Z0

Invoice No : PP25KAP-IN2492								Transport Name : PON PURE LOGISTICS PRIVATE LIMITED- TRANSPORTER						
Invoice Date : 14-FEB-25								LR No / LR Date : 05000932500962 / 14-FEB-25						
Customer Order No : Mail								Vehicle Number : TN09AK0996						
Order Date : 11-FEB-25								Mode of Transport : Road						
IRN No : NA								Nature of Transaction : Intrastate						
Due Date : 01-MAR-25								Tax Payable under RCM : No						
Payment Term : 15 NET								Freight Terms : Freight Included						
								Customer Type : Registered						
Name of Buyer (Bill to Party) : KURINJI RETAILS								Name of Consignee (Ship to Party) : KURINJI RETAILS						
Address line1 : 11, PATTAMANGALA STREET,								Address line 1 : 11, PATTAMANGALA STREET,						
Address line2 : , MAYILADUTHURAI,								Address line 2 : , MAYILADUTHURAI,						
Address line2 : , NAGAPATTINAM, - 609001								Address line 2 : , NAGAPATTINAM, - 609001						
Place of Supply (State Name & Code) : Tamil Nadu & 33								Place of Delivery (State Name & Code) : Tamil Nadu & 33						
PAN : AARFK4663L								PAN : AARFK4663L						
GSTIN/ Unique ID : 33AARFK4663L1ZS								GSTIN/ Unique ID : 33AARFK4663L1ZS						
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Total Invoice value in Words	Eight thousand sixty-eight rupees and thirty-six paise only			
Remarks				

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Bank Account Name : Pon Pure Chemical India Private Limited
Bank Name : HDFC Bank Ltd
IFSC Code : HDFC0001097



**Pon Pure Chemical India Private Limited**

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

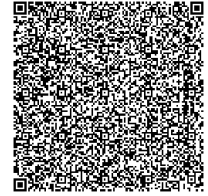
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Authorised Signatory

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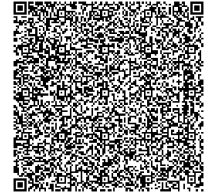


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Triplicate for Supplier



IRN : dfe76cbcdfeffba73ffdcdbd765a4b52342e0b7471953104817c56df85ace3f4ea

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Invoice No : PP25KAP-IN2492								Transport Name : PON PURE LOGISTICS PRIVATE LIMITED- TRANSPORTER						
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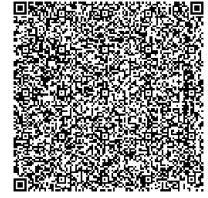
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