

# PURCHASE ORDER

Invoice To <b>PARE INNOVATIONS PRIVATE LIMITED</b> 2ND PHASE, SHED NO A-1/244/13, UMBERGAON GIDC IND ESTATE, UMBERGAON, VALSAD Valsad, Gujarat India 396165 GSTIN/UIN : 27AALCP1049A1ZP CIN: U36998MH2020PTC338924	Voucher No. <b>PI/POM-2627/1001</b>	Date <b>2026-04-04</b>
		Mode/Terms of Payment <b>IMMEDIATE</b>
	Reference No. <b>PI/POM-2627/1001</b>	Other References

Buyer (Bill to) <b>Addichem Speciality India Pvt. Ltd.</b> H-184, ADDICHEM SPECIALITY, NOIDA Noida Gautambuddha Nagar Uttar Pradesh India 201301 GSTIN/UIN : 09AAZCA0223F1ZO	Dispatched through	Destination
	Terms of Delivery	

S.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc. %	Amount
1	ADDICHEM HMPUR 80428	35069190	<b>20 KGS</b>	667.00	KGS	0.00%	<b>13,340.00</b>
<b>IGST18 (18%)</b>							<b>2,401.20</b>
<b>Total</b>			<b>20 KGS</b>				<b>₹ 15741.2</b>

Amount Chargeable (in words) <b>INR Fifteen Thousand Seven Hundred Forty One Only</b>	E. & O.E
Company's PAN : <b>AALCP1049A</b>	
<b>for PARE INNOVATIONS PRIVATE LIMITED</b>  <b>Authorised Signatory</b>	