TAX INVOICE

ORIGINAL FOR RECIPIENT



KRATEX TRADETECH INDIA PRIVATE LIMITED GSTIN: 27AAKCK5699N1ZG

PAN: AAKCK5699N

C46, Abhimanshree Society, Abhimanshree S-

ociety, Pune

Pune, MAHARASHTRA, 411007 Mobile: +91 7399667755 Email: info@kratex.co Website: kratex.co

Invoice Date: **INV-98** 14 Dec 2024 Place of Supply: 27-MAHARASHTRA Vehicle Number: Eway Bill #: 201875650693 MH46AR3521 Invoice Due Date: 14-11-2024

Customer Details: Sarvottam Suppliers **SARVOTTAM SUPPLIERS GSTIN: 27AHHPS2954D1Z7**

Billing Address:

PLOT NO. 4, GAT NO. 1342, GROUND FLOOR, GANGA GREENS PHASE

WAGHOLI CHOKHI DHANI ROAD, WAGHOLI, TALUKA HAVELI

Pune, MAHARASHTRA, 412207

Ph: 7769033338

sarvottamgypsum@gmail.com

Shipping Address:

Invoice #:

PLOT NO. 4, GAT NO. 1342, GROUND FLOOR, GANGA GREENS PHASE

WAGHOLI CHOKHI DHANI ROAD, WAGHOLI, TALUKA HAVELI

Pune, MAHARASHTRA, 412207

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount			
1	Gypsum bags	25202010	191.43	1,100 BAG	2,10,571.43	10,528.57 (5%)	2,21,100.00			
	Brand : KrateX									

Total Items / Qty : 1 / 1,100

Taxable Amount CGST 2.5%

₹2,10,571.43 ₹5,264.29

SGST 2.5%

Total

₹5,264.29

₹2,21,100.00

Total amount (in words): INR Two Lakh, Twenty-One Thousand, One Hundred Rupees Only.

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HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount				
		Rate	Amount	Rate	Amount					
25202010	210571.43	2.5%	5,264.29	2.5%	5,264.29	10528.57				
тот	AL 2,10,571.43		5,264.29		5,264.29	10528.57				
				Amount Pa	₹2,21,100.00					

Bank Details:

Bank: Yes Bank

Account #: 000863400003864 IFSC Code: YESB0000008

Branch: SHIVAJI NAGAR, PUNE For KRATEX TRADETECH INDIA PRIVATE LIMITED

Authorized Signatory

Notes:

Prices are all in Indian Rupees.

Rates are inclusive of taxes, transport and loading only.

Payment Terms 30 days PDC

Terms and Conditions:

Payment Terms: 30 Days credit After which interest will be calculated on a daily basis

at 18% P.A