

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 #:
INV-108

Invoice Date:
14 Dec 2024

Place of Supply:
27-MAHARASHTRA

Shipping Address:
MIHIR AMARA
QW2+FW3, Wakadkar Wasti, Wakad, Pimpri-Chinchwad
Behind Tip Top International Hotel
Pune, MAHARASHTRA, 411057
Store Manager - Dusekar - 9881398132

Customer Details:

MIHIR HOMES REALTY

GSTIN: 27AAFFM6868F3ZV

Billing Address:

FLAT NO 1 CO -OP HOUSING SOCIETY, Amoghachadra, Block
Road Prabhat Erandwana Pune, Pune
Pune, MAHARASHTRA, 411004
Ph: 9881413576
purchase@mihirgroup.com

| # | Item | HSN/ SAC | Rate / Item | Qty | Taxable Value | Tax Amount | Amount |
|---|-------------|----------|-------------|-----------|---------------|----------------|-------------|
| 1 | Gypsum bags | 25202010 | 280.95 | 1,100 BAG | 3,09,047.62 | 15,452.38 (5%) | 3,24,500.00 |

Total Items / Qty : 1 / 1,100

Taxable Amount ₹3,09,047.62

CGST 2.5% ₹7,726.19

SGST 2.5% ₹7,726.19

Total ₹3,24,500.00

Total amount (in words): INR Three Lakh, Twenty-Four Thousand, Five Hundred Rupees Only.

| HSN/ SAC | Taxable Value | Central Tax | | State/UT Tax | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|--------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 25202010 | 309047.62 | 2.5% | 7,726.19 | 2.5% | 7,726.19 | 15452.38 |
| TOTAL | 3,09,047.62 | | 7,726.19 | | 7,726.19 | 15452.38 |

Amount Payable: ₹3,24,500.00

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.
30 Day credit

Terms and Conditions:

Payment Terms: 30 Days credit After which interest will be calculated on a daily basis
at 18% P.A