

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-116

Invoice Date:
15 Jan 2025

Place of Supply:
27-MAHARASHTRA

Person of contact at site:
₹91 98566 55777,- Milind Shinde

Invoice Due Date:
15-01-2025

Customer Details:

ATR INFRAPROJECTS PRIVATE LIMITED
GSTIN: 27AAHCA4703C1Z5

Billing Address:

FLAT NO 10,, 2ND FLOOR, RAMESHWAR APARTMENT
OPP ASHOKA HOUSE, WADALA SHIVAR, NASHIK
Nashik, MAHARASHTRA, 422011

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Tropicana white - 800x800 1124 Boxes	69072100	44.07	23,218 SQF	10,23,147.61	1,84,166.57 (18%)	12,07,314.18

Total Items / Qty : 1 / 23,218

Taxable Amount ₹10,23,147.61
CGST 9.0% ₹92,083.28
SGST 9.0% ₹92,083.28

Total ₹12,07,314.00

Total amount (in words): INR Twelve Lakh, Seven Thousand, Three Hundred And Fourteen Rupees Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	1023147.61	9%	92,083.28	9%	92,083.28	184166.57
TOTAL	10,23,147.61		92,083.28		92,083.28	184166.57

Amount Payable: ₹12,07,314.00

Bank Details:

Bank: **Yes Bank**
Account #: **000863400003864**
IFSC Code: **YESB00000008**
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.

Terms and Conditions:

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