

## 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-72

Invoice Date:  
19 Sep 2024

Place of Supply:  
27-MAHARASHTRA

Customer GRN Number:  
3634- 3635, 3637 to 3653, 3656  
to 3657

## 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

## Shipping Address:

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

## Reference:

PO Number- 692 -701

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Geotextile	56039400	33.00	1,540 SQM	50,820.00	6,098.40 (12%)	56,918.40
2	Winseal CM	39095000	187.00	1,300 KGS	2,43,100.00	43,758.00 (18%)	2,86,858.00
	Brand: Winone						

Total Items / Qty : 2 / 2,840

Taxable Amount	₹2,93,920.00
CGST 6.0%	₹3,049.20
SGST 6.0%	₹3,049.20
CGST 9.0%	₹21,879.00
SGST 9.0%	₹21,879.00

**Total ₹3,43,776.40**

Total amount (in words): INR Three Lakh, Forty-Three Thousand, Seven Hundred And Seventy-Six Rupees And Forty Paise Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
56039400	50820.00	6%	3,049.20	6%	3,049.20	6098.40
39095000	243100.00	9%	21,879.00	9%	21,879.00	43758.00
<b>TOTAL</b>	<b>2,93,920.00</b>		<b>24,928.20</b>		<b>24,928.20</b>	<b>49856.40</b>

**Amount Payable: ₹3,43,776.40**

## 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.

## Terms and Conditions:

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