

## 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-69**

**Invoice Date:**  
**18 Sep 2024**

**Place of Supply:**  
**27-MAHARASHTRA**

**Shipping Address:**  
**Mihir Homes Realty**  
**Mihir AMARA**  
**HQW2+FW3, Wakadkar Wasti, W-**  
**akad, Pune, Pimpri-Chinchwad-**  
**, Maharashtra 411057**

**Delivery Date:**  
**02/09 and 05/09**

**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

**Customer GRN Number:**  
**3481 to 3485, 3487 , 3554 to 35-**  
**58**

**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 - 528-547**

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	<b>Sarvottam One Coat Gypsum Plaster</b> 02/09	25202010	219.05	637 BAG	1,39,533.33	6,976.67 (5%)	1,46,510.00
2	<b>Sarvottam GreenBond Bonding Agent</b>  1 Bucket - 20Kgs	3506	122.88	500 KGS	61,440.68	11,059.32 (18%)	72,500.00
3	<b>Sarvottam One Coat Gypsum Plaster</b> 05/09	25202010	219.05	1,340 BAG	2,93,523.81	14,676.19 (5%)	3,08,200.00

Total Items / Qty : 3 / 2,477

**Taxable Amount ₹4,94,497.82**

**CGST 2.5% ₹10,826.43**

**SGST 2.5% ₹10,826.43**

**CGST 9.0% ₹5,529.66**

**SGST 9.0% ₹5,529.66**

**Total ₹5,27,210.00**

Total amount (in words): INR Five Lakh, Twenty-Seven Thousand, Two Hundred And Ten Rupees Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25202010	433057.14	2.5%	10,826.43	2.5%	10,826.43	21652.86
3506	61440.68	9%	5,529.66	9%	5,529.66	11059.32
<b>TOTAL</b>	<b>4,94,497.82</b>		<b>16,356.09</b>		<b>16,356.09</b>	<b>32712.18</b>

**Amount Payable: ₹5,27,210.00**

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