

## 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-66**

Invoice Date:  
**18 Sep 2024**

Place of Supply:  
**27-MAHARASHTRA**

Shipping Address:  
WBB Pune  
Survey No. 153/1A Off-Service Road, Mum- Bglr Expressway  
Behind TipTop Intl Hotel, Wakad,  
Pune City East, MAHARASHTRA, 411057

Reference:  
PO Number: 284

## Customer Details:

**Mihir Projects**  
GSTIN: 27AAMFM9653R1Z4  
Billing Address:  
202, 2, Akshay Complex  
Aundh Baner Link Road, Pune  
Pune, MAHARASHTRA, 411007  
Ph: 9881001225

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	<b>Street Light - Gama</b>  12FEET, 50W, 3K, 75*75 PIPE, MS PO- WDER COATED	94051090	7,300.00	12 PCS	87,600.00	15,768.00 (18%)	1,03,368.00
2	<b>Bollard Light</b>  Design: Lorenzo (4 FEET, 20W , MS )	94054090	3,500.00	10 PCS	35,000.00	6,300.00 (18%)	41,300.00

Total Items / Qty : 2 / 22

## Delivery/ Shipping Charges

SAC: 9968

₹4000.00

## Taxable Amount

₹1,26,600.00

CGST 9.0%

₹11,394.00

SGST 9.0%

₹11,394.00

## Total

₹1,49,388.00

Total amount (in words): INR One Lakh, Forty-Nine Thousand, Three Hundred And Eighty-Eight Rupees Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051090	87600.00	9%	7,884.00	9%	7,884.00	15768.00
94054090	35000.00	9%	3,150.00	9%	3,150.00	6300.00
9968	4000.00	9%	360.00	9%	360.00	720.00
<b>TOTAL</b>	<b>1,26,600.00</b>		<b>11,394.00</b>		<b>11,394.00</b>	<b>22788.00</b>

## Amount Payable:

₹1,49,388.00

## 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.

## Terms and Conditions:

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

# DELIVERY CHALLAN



**KRATEX TRADETECH INDIA PRIVATE LIMITED**  
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2	<b>Bollard Light</b> HSN: 94054090 Design: Lorenzo (4 FEET, 20W , MS )	10 PCS

**Total Items / Qty : 2 / 22.000**

For KRATEX TRADETECH INDIA PRIVATE LIMITED

Authorized Signatory

**Notes:**

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