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

Customer Details: MIHIR HOMES REALTY GSTIN: 27AAFFM6868F3ZV Billing Address:

202, 2nd Floor, Akshay Complex Aundh Baner Link Road, Pune Pune, MAHARASHTRA, 411007

Ph: 9881413576

purchase@mihirgroup.com

Invoice #: INV-130	Invoice Date: 12 Feb 2025
Place of Supply: 27-MAHARASHTRA	
Shipping Address: Mihir Homes Realty Mihir AMARA HQW2+FW3, Wakadkar Wasti, Wakad, Pune, Pimpri-Chinchwad-	Customer GRN Number: 5290

Shipping Address:

, Maharashtra 411057

MIHIR AMARA

QW2+FW3, Wakadkar Wasti, Wakad, Pimpri-Chinchwad

Behind Tip Top International Hotel Pune, MAHARASHTRA, 411057

Store Manager - Dusekar - 9881398132

Reference:

Reference PO Number - 1011

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount	
1	ConstoFix Prime	68101990	288.14	288 BAG	82,983.17	14,936.97 (18%)	97,920.14	
	40 kg							
	Delivery Date - 10/02/2025							

Total Items / Qty: 1 / 288

Taxable Amount

₹82,983.17 ₹7,468.49

CGST 9.0% SGST 9.0%

₹7,468.49

Total

₹97,920.14

Total amount (in words): INR Ninety-Seven Thousand, Nine Hundred And Twenty Rupees And Fourteen Paise Only.

HSN/ SAC		Taxable Value	Cen	tral Tax	State/UT Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
68101990		82983.17	9%	7,468.49	9%	7,468.49	14936.97
	TOTAL	82,983.17		7,468.49		7,468.49	14936.97
Amount Payable:						₹97,920.14	

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			
L	KRATEX TRADETECH INDIA PRIVATE LIMITED GSTIN: 27AAKCK5699N1ZG PAN: AAKCK5699N	Invoice #: INV-124		Invoice Date: 08 Feb 2025	
C46, Abhimanshree Society , Abhimanshree Society, Pune Pune, MAHARASHTRA, 411007	Place of Supply: 27-MAHARASHTRA				
	Mobile: +91 7399667755 Email: info@kratex.co Website: kratex.co	Shipping Address: Mihir Homes Realty Mihir AMARA HQW2+FW3, Wakadkar Wasti, Wakad, Pune, Pimpri-Chinchwad, Maharashtra 411057		MH 12 RM7330	
MIHIR	ner Details: HOMES REALTY 27AAFFM6868F3ZV			A Company	
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: Reference PO Number - 1011			
#	Item	Reference PO Number	- 1011	Qty	
1	ConstoFix Prime			288 BAG	
	HSN: 68101990				
	40 kg				
				Total Items / Qty : 1 / 288.000	
			For KRAT	TEX TRADETECH INDIA PRIVATE LIMITED	
				Moundan	
				Authorized Signatory	
				Additionated Signatury	

MIHIR HOMES REALTY MIHIR AMARA

DATE:-10/02/2028 GRN:- 5290

Quality

PE

MHR DATE TIME WATCHMAN MIHIR 10/2/25 219 Shouli

Prices are all in Indian Rupees.

Rates are inclusive of taxes, transport and loading only.