

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-104

Invoice Date:
14 Dec 2024

Place of Supply:
27-MAHARASHTRA

Eway Bill #:
281876735203

Vehicle Number:
MH13CU8244

Customer Details:
MIHIR HOMES REALTY

GSTIN: 27A AFFM6868F3ZV

Billing Address:

FLAT NO 1 CO -OP HOUSING SOCIETY, Amoghachadra, Block
Road Prabhat Erandwana Pune, Pune
Pune, MAHARASHTRA, 411004
Ph: 9881413576
purchase@mihirgroup.com

Invoice Due Date:
14-11-2024

Shipping Address:

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

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Gypsum bags Brand : Kratex	25202010	280.95	1,100 BAG	3,09,047.62	15,452.38 (5%)	3,24,500.00

Total Items / Qty : 1 / 1,100

Taxable Amount ₹3,09,047.62

CGST 2.5% ₹7,726.19

SGST 2.5% ₹7,726.19

Total ₹3,24,500.00

Total amount (in words): INR Three Lakh, Twenty-Four Thousand, Five Hundred Rupees Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25202010	309047.62	2.5%	7,726.19	2.5%	7,726.19	15452.38
TOTAL	3,09,047.62		7,726.19		7,726.19	15452.38

Amount Payable: ₹3,24,500.00

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.
Payment Terms 30 days PDC

Terms and Conditions:

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