

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-112

Invoice Date:
07 Jan 2025

Place of Supply:
27-MAHARASHTRA

Invoice Due Date:
14-11-2024

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 931

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Supply of Material Plumbing Supply of Suspended Plumbing materi- al Building - B1/B2 Mihir AMARA as per attached Annexure A Delivered on 23/11/2024 & Part Returned		1,29,444.95	1	1,29,444.95	23,300.09 (18%)	1,52,745.04

Total Items / Qty : 1 / 1

Taxable Amount ₹1,29,444.95
CGST 9.0% ₹11,650.05
SGST 9.0% ₹11,650.05

Total ₹1,52,745.00

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

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
-	129444.95	9%	11,650.05	9%	11,650.05	23300.09
TOTAL	1,29,444.95		11,650.05		11,650.05	23300.09

Amount Payable: ₹1,52,745.00

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

INV 112 - Annexure A

Sr. No.	Item	HSN Code	Quantity Delivered (23/11/2024)	Quantity Returned (09/01/2025)	Quantity Consumed	Unit Rate (₹)	Gross Total	Tax (18%)	Total Amount
1	MULTI FLOOR TRAP 4 HEIGHT W/O JALI	39174000	240	120	120	₹ 87.69	₹ 10,523.04	₹ 1,894.15	₹ 12,417.19
2	RED. BUSH 50 X 40MM	39174000	240	88	152	₹ 6.99	₹ 1,061.72	₹ 191.11	₹ 1,252.83
3	110MM SWR PIPES 6 (B)	39172390	40	0	40	₹ 413.96	₹ 16,558.52	₹ 2,980.53	₹ 19,539.05
4	75MM SWR PIPES 3 [B]	39172390	200	90	110	₹ 123.15	₹ 13,545.95	₹ 2,438.27	₹ 15,984.22
5	ISI PLAN BEND 87.5 110MM SELFIT	39174000	80	67	13	₹ 59.41	₹ 772.34	₹ 139.02	₹ 911.36
6	O RING SWR PIPE 75MM 6KG-B TYPE (SELFIT)	39172390	40	25	15	₹ 379.12	₹ 5,686.73	₹ 1,023.61	₹ 6,710.34
7	O RING SWR PIPE 110MM 6KG-B TYPE (SELFIT)	39172390	120	93	27	₹ 613.46	₹ 16,563.39	₹ 2,981.41	₹ 19,544.80
8	ELBOW 50MM 6KG	39174000	240	240	0	₹ 19.13	₹ -	₹ -	₹ -
9	PVC PIPES 50MM 6KG PARAS-10 FEET	39172390	240	0	240	₹ 154.00	₹ 36,960.00	₹ 6,652.80	₹ 43,612.80
10	ISI BEND 45 110MM SEL FIT ISI	39174000	440	440	0	₹ 52.15	₹ -	₹ -	₹ -
11	ISI BEND 45 75MM SEL FIT ISI	39174000	560	225	335	₹ 27.96	₹ 9,367.27	₹ 1,686.11	₹ 11,053.38
12	BEND 45- 50MM	39174000	680	360	320	₹ 13.60	₹ 4,350.72	₹ 783.13	₹ 5,133.85
13	ISI RTEE 110 X 75MM-ISI SEL FIT	39174000	40	33	7	₹ 80.26	₹ 561.79	₹ 101.12	₹ 662.91
14	110MM SWR PIPES 3 [B]	39172390	40	0	40	₹ 210.29	₹ 8,411.48	₹ 1,514.07	₹ 9,925.55
15	HP PVC SOLVENT 1000ML TIN(1LTR)	35061000	20	0	20	₹ 254.10	₹ 5,082.00	₹ 914.76	₹ 5,996.76
							₹ 1,29,444.95	₹ 23,300.09	₹ 1,52,745.04

Mahamta Phule Chowck chakan,

Date : 23-11-2024

Abhimanshree Society C46

9881398132

Vechile No.

MH14LB5489

Delivery Place

No	Name	Box/Bag	Qty
✓ 1	MULTI FLOOR TRAP 4 HEIGHT W/O JALI	0.00	240.00
✓ 2	RED. BUSH 50 X 40MM	0.00	240.00
✓ 3	110MM SWR PIPES 6 (B)	0.00	40.00
✓ 4	75MM SWR PIPES 3 [B]	0.00	200.00
✓ 5	ISI PLAN BEND 87.5 110MM SELFIT	0.00	80.00
✓ 6	O RING SWR PIPE 75 MM 6KG-B TYPE (SELFIT)	0.00	40.00
✓ 7	O RING SWR PIPE 110MM 6KG-B TYPE (SELFIT)	0.00	120.00
✓ 8	ELBOW 50MM 6KG	0.00	240.00
✓ 9	PVC PIPES 50MM 6KG PARAS-10 FEET	0.00	240.00
✓ 10	ISI BEND 45 110MM SEL FIT ISI	0.00	440.00
✓ 11	ISI BEND 45 75MM SEL FIT ISI	0.00	560.00
✓ 12	BEND 45- 50MM	0.00	680.00
✓ 13	ISI RTEE 110 X 75MM-ISI SEL FIT	0.00	40.00
✓ 14	110MM SWR PIPES 3 [B]	0.00	40.00
✓ 15	HP PVC SOLVENT 1000ML TIN(1LTR)	0.00	20.00
	Total	0.00	3220.00

Receiver Sign

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Mik: 23/11/24 4:00 gluh

AMARA

For -

OM PARAS SALES

Gate Pass

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From
Mihir Amara wazad.

Date 2-09/01/2025

To
Om Parvati Sales.

To
Security

Please allow to gate out following
Material (material Returned to party
against PO NO. 829. V. NO:- MH14 LB-5489

- 1) PVC Reducing BUSH 50X40 — 88 Nos.
- 2) MULTIFLOOY TRAP. 75X40. — 120 Nos.
- 3) PVC ELBOW 50mm — 240 Nos.
- 4) SWR PVC D/S PIPE 110mm X 10'0" TYPE B — 99 Nos.
- 5) SWR PVC D/S PIPE 75mm TYPE B 10'0" — 25 Nos.
- 6) SWR PVC PIPE 75mm X 3'0" TYPE B — 90 Nos.
- 7) SWR PVC Bend Plain 87.5 (110mm) — 67 Nos.
- 8) SWR PVC shoe Bend 110mm — 440 Nos.
- 9) SWR PVC Reducing Tee 110X75mm — 33 Nos.
- 10) SWR shoe Bend 50mm SELF FIR — 360 Nos.
- 11) SWR PVC shoe Bend 75mm — 225 Nos.

Receiver Sign.
Amit
Amit Tewari