## 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:

FLAT NO 1 CO - OP HOUSING SOCIETY, Amoghachadra, Block

Road Prabhat Erandwana Pune, Pune Pune, MAHARASHTRA, 411004

Ph: 9881413576

purchase@mihirgroup.com

Invoice #: INV-92	Invoice Date: 24 Nov 2024
Place of Supply: 27-MAHARASHTRA	
Shipping Address: Mihir Homes Realty Mihir AMARA HQW2+FW3, Wakadkar Wasti, Wakad, Pune, Pimpri-Chinchwad, Maharashtra 411057	Person of contact at site: +91 98813 98132 - Dusekar

**Shipping Address:** 

MIHIR AMARA

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

Behind Tip Top International Hotel Pune, MAHARASHTRA, 411057 Store Manager - Dusekar - 9881398132

Reference:

Customer PO number 844,846

				1				
#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount	
1	ConstoFix Prime	68101990	288.14	400 BAG	1,15,256.00	20,746.08 (18%)	1,36,002.08	
2	CL 2 - 50 MPA grout	382440	280.00	108 BAG	30,240.00	5,443.20 (18%)	35,683.20	

Total Items / Qty: 2 / 508

Taxable Amount CGST 9.0% ₹1,45,496.00 ₹13,094.64

₹1,71,685.00

**SGST 9.0%** 

**Total** 

₹13,094.64 **₹1,71,685.00** 

Total amount (in words): INR One Lakh, Seventy-One Thousand, Six Hundred And Eighty-Five Rupees Only.									
HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount			
		Rate	Amount	Rate	Amount				
68101990	115256.00	9%	10,373.04	9%	10,373.04	20746.08			
382440	30240.00	9%	2,721.60	9%	2,721.60	5443.20			
TOTAL	1,45,496.00		13,094.64		13,094.64	26189.28			

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

**Amount Payable:** 

at 18% P.A

## **DELIVERY CHALLAN** KRATEX TRADETECH INDIA PRIVATE LIMITED Invoice #: Invoice Date: GSTIN: 27AAKCK5699N1ZG **INV-92** 24 Nov 2024 PAN: AAKCK5699N C46, Abhimanshree Society, Abhimanshree S-Place of Supply: ociety, Pune 27-MAHARASHTRA Pune, MAHARASHTRA, 411007 Mobile: +91 7399667755 **Shipping Address:** Person of contact at site: Email: info@kratex.co Mihir Homes Realty +91 98813 98132 - Dusekar Website: kratex.co Mihir AMARA HQW2+FW3, Wakadkar Wasti, W-**Customer Details:** akad, Pune, Pimpri-Chinchwad-MIHIR HOMES REALTY , Maharashtra 411057 GSTIN: 27AAFFM6868F3ZV Billing Address: **Shipping Address:** FLAT NO 1 CO - OP HOUSING SOCIETY, Amoghachadra, Block MIHIR AMARA Road Prabhat Erandwana Pune, Pune QW2+FW3, Wakadkar Wasti, Wakad, Pimpri-Chinchwad Pune, MAHARASHTRA, 411004 Behind Tip Top International Hotel Ph: 9881413576 Pune, MAHARASHTRA, 411057 purchase@mihirgroup.com Store Manager - Dusekar - 9881398132 Reference: Customer PO number 844,846 # Item Qty 400 BAG **ConstoFix Prime** HSN: 68101990 2 CL 2 - 50 MPA grout 108 BAG HSN: 382440 Total Items / Qty : 2 / 508.000 For KRATEX TRADETECH INDIA PRIVATE LIMITED

**Authorized Signatory** 

Notes:

Prices are all in Indian Rupees.

Rates are inclusive of taxes, transport and loading only.