

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-129

Invoice Date:
12 Feb 2025

Place of Supply:
27-MAHARASHTRA

Shipping Address:
Mihir Homes Realty
Mihir AMARA
HQW2+FW3, Wakadkar Wasti, W-
akad, Pune, Pimpri-Chinchwad-
, Maharashtra 411057

Customer GRN Number:
5290

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

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	Consto Bond Tile Adhesive XXT - 20 Kg Delivery Date - 12/02/2025	38245090	381.36	500 BAG	1,90,677.97	34,322.03 (18%)	2,25,000.00

Total Items / Qty : 1 / 500

Taxable Amount	₹1,90,677.97
CGST 9.0%	₹17,161.02
SGST 9.0%	₹17,161.02

Total	₹2,25,000.00
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Total amount (in words): INR Two Lakh, Twenty-Five Thousand Rupees Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245090	190677.97	9%	17,161.02	9%	17,161.02	34322.03
TOTAL	1,90,677.97		17,161.02		17,161.02	34322.03

Amount Payable:	₹2,25,000.00
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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:

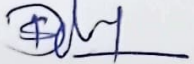
Payment Terms: 30 Days credit After which interest will be calculated on a daily basis at 18% P.A

Delivery Note

 SNEH PRECAST <i>The shape of trust</i>	Sneh Precast Products GAT NO 1083/1/A, At: Markal, Tal: Khed, Dist: Pune 412105 GSTIN/UIN : 27ACSF57157C1ZO State Name : Maharashtra, Code : 27 E-mail : admin@snehindustries.in		Delivery Note No. SPP2/DC/242504205		Dated 12-Feb-2025	
					Mode/Terms of Payment	
			Reference No. & Date SPP2/DC/242504205 dt.12-Feb-25		Other References	
	Buyer (Bill to) Kratex Tradetech India Private Limited Abhimanshree Society C46 Abhimanshree Society Pune 411007 GSTIN/UIN : 27AAKCK5699N1ZG State Name : MAHARASHTRA, Code : 27 Contact Person : Contact No :		Buyer's Order No & Date 35 Dt.06/01/2025			
		Transporter Details JAY MALHAR TRANSPORT		Destination KTIP-Wakad	Distance 25 KM	
		Bill of Lading /LR-RR No.		Motor Vehicle No. MH 12 RN 7330		
Consignee (Ship to) KRATEX TRADETECH INDIA PRIVATE LIMITED Mihir Homes Realty Mihir Amara HQW2+FW3 Wakadkar Wasti Wakad Pune Pimpri Chinchwad 411057 GSTIN/UIN : 27AAKCK5699N1ZG State Name : Maharashtra, Code : 27 Place of Supply : MAHARASHTRA Contact Person : Contact No :		Terms of Delivery				

Sr. No	Description of Goods	HSN/SAC	Quantity	ALT Qty	Total Weight
1	Consto Bond Tile Adhesive XXT 20Kg	38245090	500.00 BAG	500.000 NOS	0.00
<div> <div>MIHIR HOMES REALTY</div> <div>MIHIR AMARA</div> <div>DATE:- GRN:-</div> <div>Store Quality PE</div> </div>					
Total			500.00 BAG	500.000 NOS	0.00

RECEIVED



13/02/2025

Recd. in Good Condition

Name :

Mob :

Sign :

For Sneh Precast Products



Authorised Signatory

MIHR DATE TIME WATCHMAN
 MIHR 13/2/25 10:45
 AMARA