

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-123

Invoice Date:
25 Jan 2025

Place of Supply:
27-MAHARASHTRA

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

Person of contact at site:
+91 98813 98132 - Dusekar

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

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Sarvottam GreenBond Bonding Agent 1 Bucket - 20Kgs Delivery Date- 17/01/2025. GRN : 4964	3506	98.00	1,000 KGS	98,000.00	17,640.00 (18%)	1,15,640.00

Total Items / Qty : 1 / 1,000

Taxable Amount ₹98,000.00
CGST 9.0% ₹8,820.00
SGST 9.0% ₹8,820.00

Total ₹1,15,640.00

Total amount (in words): INR One Lakh, Fifteen Thousand, Six Hundred And Forty Rupees Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3506	98000.00	9%	8,820.00	9%	8,820.00	17640.00
TOTAL	98,000.00		8,820.00		8,820.00	17640.00

Amount Payable: ₹1,15,640.00

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