

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-96

Invoice Date:
13 Dec 2024

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

PO Validity:
10/05/2024

Customer GRN Number:
4645,4646

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 number 880 & 888

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

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Geotextile	56039400	33.00	1,000 SQM	33,000.00	3,960.00 (12%)	36,960.00
2	Winseal CM	39095000	187.00	1,000 KGS	1,87,000.00	33,660.00 (18%)	2,20,660.00
	Brand: Winone						

Total Items / Qty : 2 / 2,000

Taxable Amount	₹2,20,000.00
CGST 6.0%	₹1,980.00
SGST 6.0%	₹1,980.00
CGST 9.0%	₹16,830.00
SGST 9.0%	₹16,830.00

Total ₹2,57,620.00

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

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
56039400	33000.00	6%	1,980.00	6%	1,980.00	3960.00
39095000	187000.00	9%	16,830.00	9%	16,830.00	33660.00
TOTAL	2,20,000.00		18,810.00		18,810.00	37620.00

Amount Payable: ₹2,57,620.00

Bank Details:

Bank: **Yes Bank**
Account #: **000863400003864**
IFSC Code: **YESB0000008**
Branch: **SHIVAJI NAGAR, PUNE**

For KRATEX TRADETECH INDIA PRIVATE LIMITED

Authorized Signatory

Notes:

Terms and Conditions:

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

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Prices are all in Indian Rupees.
Rates are inclusive of taxes, transport and loading only.