

## 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-75

Invoice Date:  
29 Sep 2024

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:  
3816,3892

## 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 Number - 747

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	<b>Winone BondGuard</b>  160 KG - Delivery Date: 28/09 1840 KG - Delivery Date: 03/10	35069999	98.00	2,000 KGS	1,96,000.00	35,280.00 (18%)	2,31,280.00

Total Items / Qty : 1 / 2,000

**Taxable Amount** ₹1,96,000.00

**CGST 9.0%** ₹17,640.00

**SGST 9.0%** ₹17,640.00

**Total** ₹2,31,280.00

Total amount (in words): INR Two Lakh, Thirty-One Thousand, Two Hundred And Eighty Rupees Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
35069999	196000.00	9%	17,640.00	9%	17,640.00	35280.00
<b>TOTAL</b>	<b>1,96,000.00</b>		<b>17,640.00</b>		<b>17,640.00</b>	<b>35280.00</b>

**Amount Payable:** ₹2,31,280.00

## 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

# DELIVERY CHALLAN



**KRATEX TRADETECH INDIA PRIVATE LIMITED**  
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**Mihir AMARA**  
**HQW2+FW3, Wakadkar Wasti, W-**  
**akad, Pune, Pimpri-Chinchwad-**  
**, Maharashtra 411057**

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

**Reference:**  
 PO Number - 747

#	Item	Qty
1	<b>Winone BondGuard</b> HSN: 35069999 160 KG - Delivery Date: 28/09 1840 KG - Delivery Date: 03/10	2,000 KGS

**Total Items / Qty : 1 / 2000.000**

For KRATEX TRADETECH INDIA PRIVATE LIMITED

Authorized Signatory

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