

TAX INVOICE

ORIGINAL FOR RECIPIENT



KRATEX TRADETECH INDIA PRIVATE LIMITED
GSTIN: 27AAKCK5699N1ZG
PAN: AAKCK5699N
C46, Abhimanshree Society, Abhimanshree Society, Pune
Pune, MAHARASHTRA, 411007
Mobile: +91 7399667755
Email: info@kratex.co
Website: kratex.co

Invoice #:
INV-144

Invoice Date:
06 Mar 2025

Place of Supply:
27-MAHARASHTRA

Shipping Address:
Pune Airport Terminal 1

Person of contact at site:
91 98566 55777,- Milind Shinde

Customer Details:

ATR INFRAPROJECTS PRIVATE LIMITED
GSTIN: 27AAHCA4703C1Z5

Billing Address:

FLAT NO 10,, 2ND FLOOR, RAMESHWAR APARTMENT
OPP ASHOKA HOUSE, WADALA SHIVAR, NASHIK
Nashik, MAHARASHTRA, 422011

Invoice Due Date:
15-01-2025

Reference:
PO - PUN/AAI -24-25/06

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Shali Tile Glue Packaging Type - 1 Bag = 30 Kg		520.00	100 BAG	52,000.00	9,360.00 (18%)	61,360.00

Total Items / Qty : 1 / 100

Taxable Amount	₹52,000.00
CGST 9.0%	₹4,680.00
SGST 9.0%	₹4,680.00

Total ₹61,360.00

Total amount (in words): INR Sixty-One Thousand, Three Hundred And Sixty Rupees Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
-	52000.00	9%	4,680.00	9%	4,680.00	9360.00
TOTAL	52,000.00		4,680.00		4,680.00	9360.00

Amount Payable: ₹61,360.00

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