

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-115

Invoice Date:
15 Jan 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

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Shali Tile Glue Packaging Type - 1 Bag = 30 Kg		520.00	500 BAG	2,60,000.00	46,800.00 (18%)	3,06,800.00

Total Items / Qty : 1 / 500

Taxable Amount ₹2,60,000.00
CGST 9.0% ₹23,400.00
SGST 9.0% ₹23,400.00

Total ₹3,06,800.00

Total amount (in words): INR Three Lakh, Six Thousand, Eight Hundred Rupees Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
-	260000.00	9%	23,400.00	9%	23,400.00	46800.00
TOTAL	2,60,000.00		23,400.00		23,400.00	46800.00

Amount Payable: ₹3,06,800.00

Bank Details:

Bank: **Yes Bank**
Account #: **000863400003864**
IFSC Code: **YESB00000008**
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