

## 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-67

Invoice Date:  
18 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

Invoice Due Date:  
09-09-2024

## 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

Customer GRN Number:  
3602

Reference:  
PO number 677

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	ConstoFix Prime	68101990	288.14	325 BAG	93,645.50	16,856.19 (18%)	1,10,501.69

Total Items / Qty : 1 / 325

Taxable Amount ₹93,645.50  
CGST 9.0% ₹8,428.10  
SGST 9.0% ₹8,428.10

**Total ₹1,10,502.00**

Total amount (in words): INR One Lakh, Ten Thousand, Five Hundred And Two Rupees Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101990	93645.50	9%	8,428.10	9%	8,428.10	16856.19
<b>TOTAL</b>	<b>93,645.50</b>		<b>8,428.10</b>		<b>8,428.10</b>	<b>16856.19</b>

**Amount Payable: ₹1,10,502.00**

## 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

# DELIVERY CHALLAN



**KRATEX TRADETECH INDIA PRIVATE LIMITED**  
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**HQW2+FW3, Wakadkar Wasti, W-**  
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**, Maharashtra 411057**

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 Pune, MAHARASHTRA, 411004  
 Ph: 9881413576  
 purchase@mihirgroup.com

**Customer GRN Number:**  
**3602**

**Reference:**  
 PO number 677

#	Item	Qty
1	<b>ConstoFix Prime</b> HSN: 68101990	325 BAG

**Total Items / Qty : 1 / 325.000**

For KRATEX TRADETECH INDIA PRIVATE LIMITED

Authorized Signatory

**Notes:**  
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