## 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

**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

| Invoice #: INV-76  | Invoice Date:<br>30 Sep 2024 |
|--|------------------------------|
| Place of Supply:<br>27-MAHARASHTRA   |                              |
| Shipping Address: Mihir Homes Realty Mihir AMARA HQW2+FW3, Wakadkar Wasti, Wakad, Pune, Pimpri-Chinchwad, Maharashtra 411057 |                              |

**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 720,749,750

| # | Item                              | HSN/ SAC | Rate / Item | Qty       | Taxable Value | Tax Amount         | Amount      |
|---|-----------------------------------|----------|-------------|-----------|---------------|--------------------|-------------|
| 1 | AAC Block 4"                      | 68101190 | 52.93       | 4,000 PCS | 2,11,720.00   | 25,406.40<br>(12%) | 2,37,126.40 |
|   | Make: Infra.Market                |          |             |           |               |                    |             |
|   | 650 X 240 x 100                   |          |             |           |               |                    |             |
|   | 30 m3 - Delivery Date: 30/09/2024 |          |             |           |               |                    |             |
|   | 30 m3 - Delivery Date: 30/09/2024 |          |             |           |               |                    |             |
|   |                                   |          |             |           |               |                    |             |
|   |                                   |          |             |           |               |                    |             |
|   |                                   |          |             |           |               |                    |             |
|   |                                   |          |             |           |               |                    |             |
|   |                                   |          |             |           |               |                    |             |
|   |                                   |          |             |           |               |                    |             |

Total Items / Qty : 1 / 4,000

**Taxable Amount** 

₹2,11,720.00 ₹12,703.20

**CGST 6.0% SGST 6.0%** 

₹12,703.20

Total

₹2,37,126.40

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

| HSN/ SAC | Taxable Value | Central Tax |           | State/UT Tax |           | Total Tax Amount |
|----------|---------------|-------------|-----------|--------------|-----------|------------------|
|          |               | Rate        | Amount    | Rate         | Amount    |                  |
| 68101190 | 211720.00     | 6%          | 12,703.20 | 6%           | 12,703.20 | 25406.40         |
| TOTAL    | 2,11,720.00   |             | 12,703.20 |              | 12,703.20 | 25406.40         |

**Amount Payable:** 

₹2,37,126.40

**Bank Details:** 

Bank: Yes Bank

000863400003864 Account #: 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 Invoice #: Invoice Date: GSTIN: 27AAKCK5699N1ZG **INV-76** 30 Sep 2024 PAN: AAKCK5699N C46, Abhimanshree Society, Abhimanshree S-Place of Supply: ociety, Pune 27-MAHARASHTRA Pune, MAHARASHTRA, 411007 Mobile: +91 7399667755 **Shipping Address:** Email: info@kratex.co Mihir Homes Realty Website: kratex.co Mihir AMARA HQW2+FW3, Wakadkar Wasti, W-**Customer Details:** akad, Pune, Pimpri-Chinchwad-MIHIR HOMES REALTY , Maharashtra 411057 GSTIN: 27AAFFM6868F3ZV Billing Address: **Shipping Address:** FLAT NO 1 CO - OP HOUSING SOCIETY, Amoghachadra, Block MIHIR AMARA Road Prabhat Erandwana Pune, Pune QW2+FW3, Wakadkar Wasti, Wakad, Pimpri-Chinchwad Pune, MAHARASHTRA, 411004 Behind Tip Top International Hotel Ph: 9881413576 Pune, MAHARASHTRA, 411057 purchase@mihirgroup.com Store Manager - Dusekar - 9881398132 Reference: PO Number 720,749,750 # Qty Item 4,000 PCS AAC Block 4" HSN: 68101190 Make: Infra.Market 650 X 240 x 100 30 m3 - Delivery Date: 30/09/2024 30 m3 - Delivery Date: 30/09/2024 Total Items / Qty : 1 / 4000.000 For KRATEX TRADETECH INDIA PRIVATE LIMITED **Authorized Signatory** Notes:

Prices are all in Indian Rupees.

Rates are inclusive of taxes, transport and loading only.