

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-114****Invoice Date:****08 Jan 2025****Place of Supply:****27-MAHARASHTRA****Shipping Address:****Mihir Homes Realty****Mihir AMARA****HQW2+FW3, Wakadkar Wasti, Wakad, Pune, Pimpri-Chinchwad, Maharashtra 411057****Person of contact at site:****+91 98813 98132 - Dusekar****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 Due Date:**14-11-2024****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 rerefence Number - 923,924**

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	AAC Block 4" Size- 650 X 240 x 100 Brand Infra.market Delivery Date - 29/12/2024 - 30m3 GRN 4813 06/01/2025 - 30m3 07/01/2025 - 30m3 GRN 4882 08/01/2025 - 30m3 GRN 4889	68101190	50.22	8,000 PCS	4,01,760.00	48,211.20 (12%)	4,49,971.20
2	AAC BLOCK 5" Size- 650 X 240 x 125 Brand Infra.market Delivery Date - 07/01/2025 - 30m3 GRN 4885 08/01/2025 - 30m3	68101990	62.78	3,200 NOS	2,00,896.00	24,107.52 (12%)	2,25,003.52

Total Items / Qty : 2 / 11,200

Taxable Amount ₹6,02,656.00**CGST 6.0% ₹36,159.36****SGST 6.0% ₹36,159.36****Total ₹6,74,975.00**

Total amount (in words): INR Six Lakh, Seventy-Four Thousand, Nine Hundred And Seventy-Five Rupees Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101190	401760.00	6%	24,105.60	6%	24,105.60	48211.20
68101990	200896.00	6%	12,053.76	6%	12,053.76	24107.52
TOTAL	6,02,656.00		36,159.36		36,159.36	72318.72

Amount Payable: ₹6,74,975.00

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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