

## 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-73**

Invoice Date:  
**25 Sep 2024**

Place of Supply:  
**27-MAHARASHTRA**

Shipping Address:  
Angare Wadi Next to Indus International School,  
Near Manas Lake, Mulshi  
Pune Moffusil, MAHARASHTRA, 412115

Customer Details:  
**Surroyal Spaces AOP**  
Ph: 9881001225

| # | Item                               | HSN/ SAC | Rate / Item   | Qty     | Taxable Value | Tax Amount     | Amount    |
|---|------------------------------------|----------|---------------|---------|---------------|----------------|-----------|
| 1 | <b>ConstoFix Prime</b><br>Delivery | 68101990 | <b>288.14</b> | 150 BAG | 43,221.00     | 7,779.78 (18%) | 51,000.78 |

Total Items / Qty : 1 / 150

**Taxable Amount** ₹43,221.00  
**CGST 9.0%** ₹3,889.89  
**SGST 9.0%** ₹3,889.89

**Total** ₹51,001.00

Total amount (in words): INR Fifty-One Thousand And One Rupees Only.

| HSN/ SAC     | Taxable Value    | Central Tax |                 | State/UT Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|--------------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate         | Amount          |                  |
| 68101990     | 43221.00         | 9%          | 3,889.89        | 9%           | 3,889.89        | 7779.78          |
| <b>TOTAL</b> | <b>43,221.00</b> |             | <b>3,889.89</b> |              | <b>3,889.89</b> | <b>7779.78</b>   |

**Amount Payable:** ₹51,001.00

**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