## 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 INV-109 18 Dec 2024

Place of Supply:
27-MAHARASHTRA

Eway Bill #: Vehicle Number:
231876748967 MH46BF9521

Invoice Due Date:
14-11-2024

Invoice Date:

Customer Details: Sarvottam Suppliers SARVOTTAM SUPPLIERS GSTIN: 27AHHPS2954D1Z7

Billing Address:

PLOT NO. 4, GAT NO. 1342, GROUND FLOOR, GANGA GREENS PHASE

1

WAGHOLI CHOKHI DHANI ROAD, WAGHOLI, TALUKA HAVELI

Pune, MAHARASHTRA, 412207

Ph: 7769033338

sarvottamgypsum@gmail.com

**Shipping Address:** 

Invoice #:

PLOT NO. 4, GAT NO. 1342, GROUND FLOOR, GANGA GREENS PHASE

WAGHOLI CHOKHI DHANI ROAD, WAGHOLI, TALUKA HAVELI

Pune, MAHARASHTRA, 412207

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount		
1	Gypsum bags	25202010	191.43	1,100 BAG	2,10,571.43	10,528.57 (5%)	2,21,100.00		
	Brand : KrateX								

Total Items / Qty : 1 / 1,100

Taxable Amount CGST 2.5%

**Amount Payable:** 

₹2,10,571.43 ₹5,264.29 ₹5,264.29

₹2,21,100.00

SGST 2.5%

Total

₹2,21,100.00

Total amount (in words): INR Two Lakh, Twenty-One Thousand, One Hundred Rupees Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25202010	210571.43	2.5%	5,264.29	2.5%	5,264.29	10528.57
TOTAL	2,10,571.43		5,264.29		5,264.29	10528.57

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.

Payment Terms 30 days PDC

**Terms and Conditions:** 

Payment Terms: 30 Days credit After which interest will be calculated on a daily basis

at 18% P.A