

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-127

Invoice Date:
07 Feb 2025

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:
14-11-2024

Customer GRN Number:
5252,5253

Shipping Address:
MIHIR AMARA
QW2+FW3, Wakadkar Wasti, Wakad, Pimpri-Chinchwad
Behind Tip Top International Hotel
Pune, MAHARASHTRA, 411057
Store Manager - Dusekar - 9881398132

Customer Details:

MIHIR HOMES REALTY
GSTIN: 27AAFFM6868F3ZV

Billing Address:

202, 2nd Floor, Akshay Complex
Aundh Baner Link Road, Pune
Pune, MAHARASHTRA, 411007
Ph: 9881413576
purchase@mihirgroup.com

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	AAC BLOCK 5" Delivery Date - 04/02/2025 - 24 m3 Delivery Date - 07/02/2025 - 36 m3	68101990	61.95	3,200 NOS	1,98,226.67	23,787.20 (12%)	2,22,013.88

Total Items / Qty : 1 / 3,200

Taxable Amount ₹1,98,226.67
CGST 6.0% ₹11,893.60
SGST 6.0% ₹11,893.60

Total ₹2,22,013.88

Total amount (in words): INR Two Lakh, Twenty-Two Thousand And Thirteen Rupees And Eighty-Eight Paise Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101990	198226.67	6%	11,893.60	6%	11,893.60	23787.20
TOTAL	1,98,226.67		11,893.60		11,893.60	23787.20

Amount Payable: ₹2,22,013.88

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