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 #: Invoice Date:
INV-68 18 Sep 2024

Place of Supply:
27-MAHARASHTRA

Customer GRN Number:
3490 to 3499

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

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-648, 649,650,651 & 653

1			<u>'</u>					
#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount	
1	Geotextile	56039400	33.00	818 SQM	26,994.00	3,239.28 (12%)	30,233.28	
2	Winseal CM	39095000	187.00	650 KGS	1,21,550.00	21,879.00 (18%)	1,43,429.00	
	Brand: Winone							

Total Items / Qty : 2 / 1,468

 Taxable Amount
 ₹1,48,544.00

 CGST 6.0%
 ₹1,619.64

 SGST 6.0%
 ₹1,619.64

 CGST 9.0%
 ₹10,939.50

 SGST 9.0%
 ₹10,939.50

Total ₹1,73,662.28

Total amount (in words): INR One Lakh, Seventy-Three Thousand, Six Hundred And Sixty-Two Rupees And Twenty-Eight Paise Only.										
HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount				
		Rate	Amount	Rate	Amount					
56039400	26994.00	6%	1,619.64	6%	1,619.64	3239.28				
39095000	121550.00	9%	10,939.50	9%	10,939.50	21879.00				
TOTAL	1,48,544.00		12,559.14		12,559.14	25118.28				

Amount Payable: ₹1,73,662.28

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