

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-74

Invoice Date:
27 Sep 2024

Place of Supply:
27-MAHARASHTRA

Shipping Address:
Mihir Homes Realty
Mihir AMARA
HQW2+FW3, Wakadkar Wasti, W-
akad, Pune, Pimpri-Chinchwad-
, Maharashtra 411057

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 720,749,750

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	AAC Block 4" Make: Infra.Market 650 X 240 x 100 30 m3 - Delivery Date: 27/09/2024 30 m3 - Delivery Date: 27/09/2024	68101190	52.93	4,000 PCS	2,11,720.00	25,406.40 (12%)	2,37,126.40
2	AAC BLOCK 5" Make: Infra.Market 650 X 240 x 125 30 m3 - Delivery Date: 21/09/2024	68101990	64.85	1,600 NOS	1,03,760.00	12,451.20 (12%)	1,16,211.20

Total Items / Qty : 2 / 5,600

Taxable Amount ₹3,15,480.00
CGST 6.0% ₹18,928.80
SGST 6.0% ₹18,928.80

Total ₹3,53,337.60

Total amount (in words): INR Three Lakh, Fifty-Three Thousand, Three Hundred And Thirty-Seven Rupees And Sixty Paise Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101190	211720.00	6%	12,703.20	6%	12,703.20	25406.40
68101990	103760.00	6%	6,225.60	6%	6,225.60	12451.20
TOTAL	3,15,480.00		18,928.80		18,928.80	37857.60

Amount Payable: ₹3,53,337.60

Bank Details:

Bank: **Yes Bank**
Account #: **000863400003864**
IFSC Code: **YESB0000008**
Branch: **SHIVAJI NAGAR, PUNE**

For KRATEX TRADETECH INDIA PRIVATE LIMITED

Authorized Signatory

TAX INVOICE

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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

DELIVERY CHALLAN



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#	Item	Qty
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2	AAC BLOCK 5" HSN: 68101990 Make: Infra.Market 650 X 240 x 125 30 m3 - Delivery Date: 21/09/2024	1,600 NOS

Total Items / Qty : 2 / 5600.000

For KRATEX TRADETECH INDIA PRIVATE LIMITED

Authorized Signatory

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